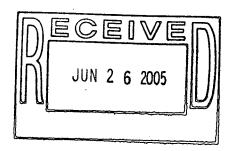
Draft Closeout Report for IHSS Group 000-5 (Present Landfill [IHSS 114])

Approval received from the U.S. Environmental Protection Agency

).

Approval letter contained in the Administrative Record.



June 22, 2005

**ADMIN RECORD** 

1122

Draft Closeout Report for IHSS Group 000-5 (Present Landfill [IHSS 114])

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Attachment A – Accelerated Action for the Present Landfill Rocky Flats Environmental Technology Site Construction Certification Report Volumes I, II, III, and IV

### **ACRONYMS**

ACM asbestos containing material AR Administrative Record

CAD/ROD Corrective Action Decision/Record of Decision

CCR Accelerated Action for the Present Landfill RFETS Construction

Certification Report

CKD cement kiln dust

CRA Comprehensive Risk Assessment

cy cubic yards

DOE U.S. Department of Energy

EPA U.S. Environmental Protection Agency

FML flexible membrane liner

FY Fiscal Year

GCL Geosynthetic Clay Liner HRR Historical Release Report

IHSS Individual Hazardous Substance Site
IM/IRA Interim Measure/Interim Remedial Action

K-H Kaiser-Hill Company, L.L.C. NFAA No Further Accelerated Action

NLR no longer representative PAC Potential Area of Concern

PLF Present Landfill

RAO remedial action objective

RCRA Resource Conservation and Recovery Act
RFETS or Site Rocky Flats Environmental Technology Site
RI/FS Remedial Investigation/Feasibility Study

### **EXECUTIVE SUMMARY**

This Closeout Report summarizes accelerated action activities conducted at Individual Hazardous Substance Site (IHSS) Group 000-5 at the Rocky Flats Environmental Technology Site (RFETS or Site) in Golden, Colorado. IHSS Group 000-5 consists of the Present Landfill (PLF).

Closure of IHSS Group 000-5 was conducted in accordance with the Final Interim Measure/Interim Remedial Action for IHSS 114 and Resource Conservation and Recovery Act (RCRA) Closure of the RFETS Present Landfill document (DOE 2004). Closure activities primarily included removing pond sediments and placing them under the RCRA cover, constructing the RCRA Subtitle C-compliant cover and associated work, and installing new groundwater monitoring wells.

Attachment A of this Closeout Report includes the Construction Certification Report (CCR) for the Accelerated Action the PLF. This Closeout Report and associated documentation will be retained as part of the Rocky Flats Administrative Record (AR) file.

### 1.0 INTRODUCTION

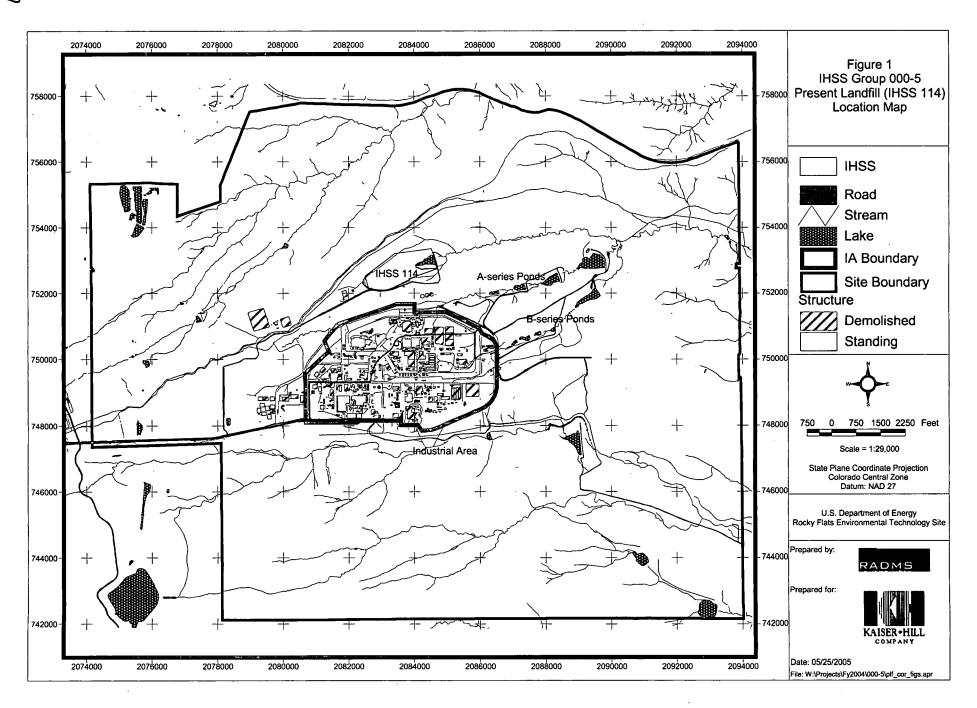
This Closeout Report summarizes accelerated action activities conducted at Individual Hazardous Substance Site (IHSS) Group 000-5 at the Rocky Flats Environmental Technology Site (RFETS or Site) in Golden, Colorado. IHSS Group 000-5 consists of the Present Landfill (PLF), IHSS 114.

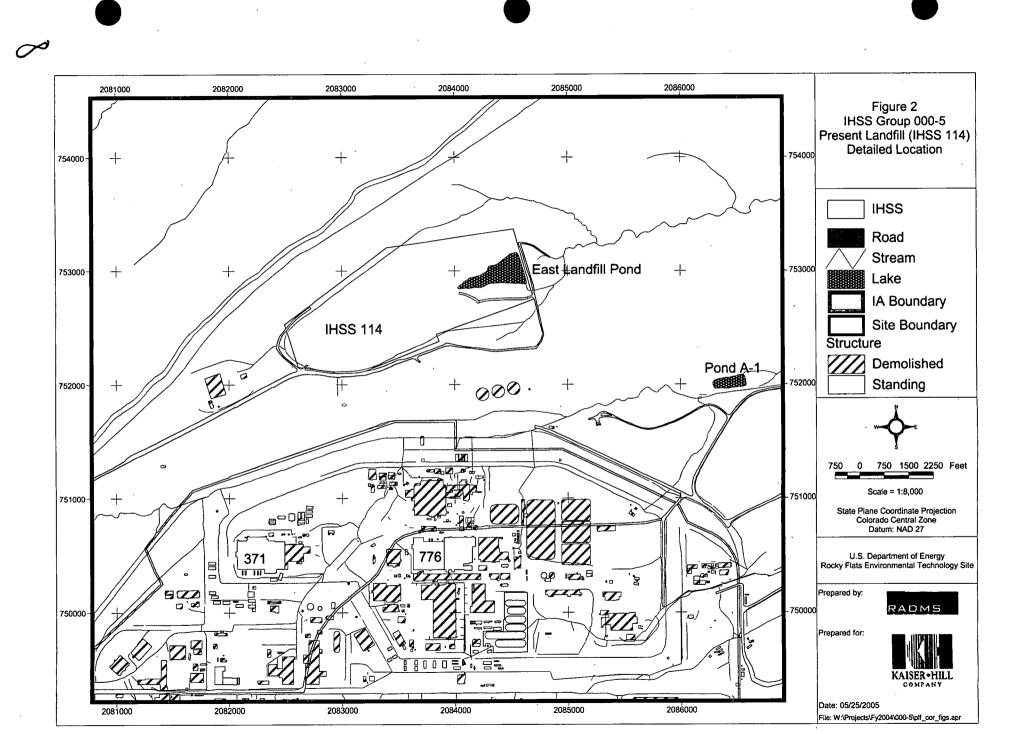
Figure 1 shows the location of IHSS Group 000-5 and Figure 2 gives a more detailed look at the Present Landfill.

Accelerated action activities executed as documented in the Accelerated Action for the Present Landfill Rocky Flats Environmental Technology Site Construction Certification Report (CCR) Volumes I through IV (Attachment A). Accelerated action activities primarily included the removal of pond sediments and placing them in an area under the RCRA cover, constructing the RCRA Subtitle C-compliant cover and associated work, and installing new groundwater monitoring wells.

Planned activities were documented in the Final Interim Measure/Interim Remedial Action (IM/IRA) for IHSS [NW-]114 and Resource Conservation Recovery Act (RCRA) Closure of the RFETS Present Landfill, and gained regulatory approval in August 2004 (DOE 2004) (EPA, CDPHE 2004). Ecological effects will be evaluated in the ecological risk assessment portion of the Sitewide Comprehensive Risk Assessment (CRA).

Approval of this Closeout Report constitutes regulatory agency concurrence that IHSS Group 000-5, Present Landfill (IHSS 114) is a No Further Accelerated Action (NFAA) Site. This information and NFAA determination will be documented in the Fiscal Year (FY) 2005 (05) Annual Update for the Historical Release Report (HRR).





### 1.1 Historical Information

The PLF was placed into service in August 1968 for the disposal of solid waste, including office trash, paper, rags, personal protective equipment (PPE), construction and demolition debris, scrap metal, empty waste containers, used filters, and electrical components. From 1968 to 1978, the landfill received approximately 20 cubic yards (cy) of compacted waste per day (K-H 2005a).

Beginning in 1985, asbestos-containing material (ACM) was disposed in designated 10-foot-deep pits located east of the Present Landfill. The ACM was wrapped in heavy plastic bags, placed in the pit, and covered with soil. Site records indicate that disposal of ACM continued until April 1990. Additional descriptions of various wastes disposed at the PLF are presented in the Final IM/IRA for IHSS 114 (DOE 2004).

The PLF remained in operation until March 1998, at which time it was placed in a contingent closure status and seeded to stabilize interim cover soil and control erosion. The PLF, including the East Face, occupies an area of approximately 22 acres (Figure 2). A seep exists at the east end of the landfill (known as the Present Landfill seep), as a result of infiltration of precipitation and the migration of groundwater through the landfill.

Various interim response actions were performed at the PLF beginning in 1973 and continuing until 2003. These included, among other actions, installation of a groundwater intercept system around the PLF, construction of two 900-foot long soil-bentonite slurry walls at the east end of the PLF, installation of a passive seep treatment system, installation of various groundwater monitoring wells and installation of four gas venting wells at the PLF during various years. Complete descriptions of the interim response actions are included in the PLF IM/IRA (DOE 2004).

### 2.0 ACCELERATED ACTION

The PLF remedial action objectives (RAOs) were developed to:

- Prevent direct human and ecological exposure to contaminated soil or fill material at the Present Landfill;
- Provide containment of the Present Landfill with a RCRA Subtitle C interim status equivalent cover; and
- Protect surface water quality.

To achieve these objectives, a RCRA Subtitle C-compliant cover system was designed for the PLF to prevent direct contact with fill material, provide a layer between surface water runoff and the fill material, and reduce the infiltration of precipitation (DOE 2004).

ER accelerated action activities were conducted between August 2004 and May 2005. Starting and ending dates of significant activities are listed in the Final Detailed Schedule shown on Figure 4 of the CCR (Attachment A). Photographs of site activities are presented in Appendix C of the CCR (Attachment A).

### 2.1 Summary of Present Landfill Accelerated Action

Section 4.0 of the CCR presents the summary of the Present Landfill accelerated action, including a general description of the various construction items. The following text presents a general chronological order for the construction activities that took place at the PLF (K-H 2005a):

- Mobilization and preliminary activities (Section 4.1)
  - Mobilization and preparatory work,
  - Closure of Previous gas venting wells;
- Stripping at the PLF (Section 4.2);
- Initial grading and proof rolling (Section 4.3);
- Repair of soft spots and waste removals (Section 4.4);
- Placement of compacted Rocky Flats alluvium (Section 4.6);
- Placement of lower 6-inch cushion soil (Section 4.7);
- Removal of pond sediments and placement at PLF (Section 4.5)
  - Removal of dry sediments,
  - Removal of wet sediments,
  - Blending with cement kiln dust (CKD),
  - Confirmation sampling and pond area regrading;
- Geosynthetic installations (Section 4.8)
  - Geosynthetic Clay Liner (GCL),
  - Landfill top,
  - East face slopes;
- Geomembrane (flexible membrane liner [FML]) (Section 4.8.2)
  - Smooth FML on landfill top,
  - Textured FML on east slope,
  - Geocomposite drainage net;
- Upper 10-inch cushion soil placement (Section 4.9);
- Rock layer placement (Section 4.10);
- Cover soil placement (Section 4.11);
- East Face closure construction (Section 4.12)
  - Clearing and grubbing,
  - Embankment construction,
  - Cover construction,

- Top anchor trench above east face slope;
- Passive seep treatment system installation (Section 4.13);
- Gas venting system installation (Section 4.14);
- Perimeter diversion channel construction (Section 4.15)
  - Perimeter channels,
  - Outfalls and riprap,
- Seeding (Section 4.16);
- Erosion control matting (Section 4.17); and
- New down gradient groundwater monitoring well installation (Section 4.18).

### 3.0 RCRA UNIT CLOSURE

IHSS Group 000-5, Present Landfill (IHSS 114) is a RCRA unit. The Final IM/IRA for IHSS 114 and RCRA Closure of the RFETS Present Landfill addresses this unit closure (DOE 2004).

### 4.0 STEWARDSHIP ANALYSIS

The Present Landfill stewardship evaluation was conducted through ongoing consultation with the regulatory agencies. Frequent informal project updates, e-mails, and telephone and personal contacts occurred throughout the project. Appendix I of the CCR provides copies of applicable Regulatory Contact Records (Attachment A).

### 4.1 Current Site Conditions

As discussed in Section 2.1, accelerated actions at the Present Landfill consisted of the removal of East Landfill Pond sediments and the construction of a RCRA Subtitle C-compliant cover.

## 4.2 Post-Accelerated Action Monitoring and Long-Term Stewardship Considerations

Post-accelerated action monitoring and long-term stewardship considerations are addressed in Appendix A of the Final IM/IRA for IHSS 114 and RCRA Closure of the RFETS PLF. The Final IM/IRA for IHSS 114 describes the following requirements for maintaining the final cover (DOE 2004):

- Maintain the integrity and effectiveness of the final cover, including making repairs to the cover as necessary to correct the effects of settling, subsidence, erosion, or other events;
- Maintain and monitor the groundwater monitoring system and comply with all other appropriate requirements; and
- Prevent runon and runoff from eroding or otherwise damaging the final cover.

Potential surface water impacts and water quality monitoring requirements are addressed in Table 1 of Appendix A of the Final IM/IRA for IHSS 114. The table describes the requirements for monitoring landfill seep, groundwater, and the groundwater interception system flow (DOE 2004).

IHSS Group 000-5, the PLF (IHSS 114), will be evaluated as part of the Sitewide CRA. The CRA is part of the Remedial Investigation/Feasibility Study (RI/FS) that will be conducted for the Site. The need for and extent of any more general, long-term stewardship activities will also be analyzed in the RI/FS and proposed as part of the preferred alternative in the Proposed Plan for the Site. Institutional controls and other long-term stewardship requirements for the Site will ultimately be contained in the Corrective Action Decision/Record of Decision (CAD/ROD) and any post-RFCA agreement. This Closeout Report and associated documentation will be retained as part of the RFETS AR file.

### 5.0 DEVIATIONS

Summaries of the design changes, clarifications and revisions during construction as well as the field changes are found in Section 5.0 of the CCR (Attachment A).

### 6.0 POST-ACCELERATED ACTION CONDITIONS

Construction was completed in accordance with the design set forth in the Present Landfill Accelerated Action Final Design, Construction Quality Assurance/Quality Control Plan (Appendix A of the CCR) and the subsequent addenda created during construction (Attachment A). Appendix C of the CCR contains project photographs.

East Landfill Pond sediments were removed and placed under the final cover. Confirmation sampling was performed to verify that the removal of contaminated pond sediments was complete. Appendix K contains the confirmation sampling report (Attachment A). Following the pond sediment removal, the area was regraded to approximate the original grades (Attachment A). Section 4.13 describes how the passive seep treatment system was modified to include the original seep plus the drainage from the strip drain system placed on the original embankment and the inflow from the north and south Groundwater Interception System (Attachment A). The Final IM/IRA for IHSS 114 requires quarterly monitoring of the effluent and the system itself (DOE 2004).

### 7.0 SITE RECLAMATION

The PLF, including the pond area, was seeded, mulched and had erosion mat placed to revegetate the construction area and the PLF cover. Native seed mix was used on the cover and wetland and upland seeds were planted at the Landfill Pond. Sections 4.16 through 4.19 of the CCR contain more detailed site reclamation information (Attachment A).

### 8.0 CONCLUSIONS

Results of the accelerated action justify NFAA for IHSS Group 000-5 the Present Landfill (IHSS 114). Justification is based on the successful completion of the construction of the RCRA Subtitle C compliant cover.

### 9.0 REFERENCES

- EPA, CDPHE 2004, Correspondence to J. Legare, DOE RFO; from M. Aguilar, EPA Region 8, and S. Gunderson, CDPHE; Re: IM/IRA and RCRA Closure of the Present Landfill (August 2004), August 23, 2004.
- DOE, 2004, Final Interim Measure/Interim Remedial Action for IHSS 114 and RCRA Closure of the RFETS Present Landfill, Rocky Flats Environmental Technology Site, Golden, Colorado, August.

### Attachment A

Accelerated Action for the Present Landfill Rocky Flats Environmental Technology Site Construction Certification Report

Volumes I, II, III, and IV

# IHSS GROUP 000-5 PRESENT LANDFILL (IHSS-114) ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

# DRAFT CLOSEOUT REPORT VOLUME I

### Prepared for:

KAISER-HILL COMPANY, LLC
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Prepared by:

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Tetra Tech Job No. 19-4886.001.00

June 2005



Tetra Tech, Inc. is an Equal Opportunity Employer

Draft
Construction Certification Report
Accelerated Action for the
Present Landfill
Rocky Flats Environmental
Technology Site

# ROCKY FLATS PRESENT LANDFILL ACCELERATED ACTION CONSTRUCTION CERTIFICATION REPORT OWNER APPROVAL: U.S. DEPARTMENT OF ENERGY DATE

### Construction Quality Assurance Engineer (CQAE)

CERTIFICATION

The undersigned Construction Quality Assurance Engineer hereby certifies that the Present Landfill Accelerated Action at the Rocky Flats Environmental Technology Site was performed in substantive compliance with the Final Design Plans and Specifications and approved design and field changes during construction. Further, the undersigned certifies that the construction quality assurance was performed in accordance with the requirements of the Present Landfill Final Design Construction Quality Assurance/Quality Control Plan and subsequent addenda during construction. This certification does not include any component of the design of the Present Landfill Accelerated Action and does not include short or long-term performance of the closure. No other representation, expressed or implied, and no warranty or guarantee is included or intended.

John H. Rahe, P.E. Construction Quality Assurance Engineer Colorado Professional Engineer No. 14707 Tetra Tech, Inc.

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### **ACRONYMS AND ABREVIATIONS**

ACI American Concrete Institute
ACM asbestos-containing material
ADS Advanced Drainage Systems
AR Administrative Record

ARAR applicable or relevant and appropriate requirement

ASTM American Society of Testing and Materials

ATT Advanced Terra Testing, Inc.
BMP best management practice

BZ Buffer Zone

CAD/ROD Corrective Action Decision/Record of Decision

Cat Caterpillar

CCR Construction Certification Report

CDPHE Colorado Department of Public Health and Environment

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

cfm cubic feet per minute

CFR Code of Federal Regulations
CHWA Colorado Hazardous Waste Act

CKD cement kiln dust

cm/sec centimeters per second COC contaminant of concern

COE U.S. Army Corps of Engineers CQA Construction Quality Assurance

CQAE Construction Quality Assurance Engineer

COC Construction Quality Control

CTR Contractor's Technical Representative

CWA Clean Water Act

cy cubic yard

DFW definable feature of work DOE U.S. Department of Energy

Dwg Drawing

EPA U. S. Environmental Protection Agency

FML flexible membrane liner (aka. Geomembrane)

ft/ft feet per foot

GCL geosynthetic clay liner GDN geocomposite drainage net

gpm gallons per minute

GRI Geosynthetic Research Institute
GWIS groundwater interception system

HASP Health and Safety Plan HDPE high-density polyethylene

IA Industrial Area

IHSS Individual Hazardous Substance Site
IM/IRA Interim Measure/Interim Remedial Action

K-H Kaiser-Hill Company, L.L.C.

### ACRONYMS AND ABREVIATIONS - CONT.

lbs/in pounds per inch linear feet

LGP Low Ground Pressure

LLDPE linear low density polyethylene

LLDPE-T textured linear low-density polyethylene

MDD maximum dry density

mph miles per hour

MQC manufacturer's quality control

NAG North American Green NCP National Contingency Plan

NPDES National Pollutant Discharge Elimination System

O&M operation and maintenance

OSHA Occupational Safety and Health Administration

OU Operable Unit

oz/sy ounces per square yard
PE Professional Engineer
PLF Present Landfill

PLF Cover Geosynthetic Composite Cover
PLS Professional Land Surveyor
PMC Program Management Contractor
PPE personal protective equipment

psi pounds per square inch
PVC polyvinyl chloride
QA quality assurance
QC quality control

QCSM Quality Control Site Manager RAO remedial action objective

RI/FS Remedial Investigation/Feasibility Study

RFA Rocky Flats Alluvium

RCRA Resource Conservation and Recovery Act

RFCA Rocky Flats Cleanup Agreement

RFETS Rocky Flats Environmental Technology Site

RFI Request for Information/Clarification

Sch Schedule

SDR Standard Dimension Ratio SAP Sampling and Analysis Plan

sf square feet square yard

SOAM Site Quality Assurance Manager

Stoller S.M. Stoller Corporation SWMU solid waste management unit

T ton

TRM turf reinforcement mat

Tt Tetra Tech, Inc.

### 1.0 INTRODUCTION

This section presents the project location and background information for the Present Landfill (PLF) Accelerated Action Closure at the Rocky Flats Environmental Technology Site (RFETS). The purpose and scope of this Construction Certification Report (CCR) is discussed and an overview of the PLF Accelerated Action is presented.

### 1.1 Project Location and Background

RFETS is a government-owned, contractor-operated facility formerly used for the fabrication of miscellaneous weapons components for national defense. The 6,550-acre site is located in Jefferson County, Colorado, and approximately 16 miles northwest of Denver. The site occupies approximately 10 square miles (Figure 1).

Centrally located within the RFETS boundary is a 400-acre area referred to as the Industrial Area (IA). The IA contained approximately 400 buildings along with other structures, roads, and utilities, and is where the majority of RFETS mission activities took place between 1951 and 1989. The remaining 6,150 acres consist of undeveloped land used as a Buffer Zone (BZ) to further limit access to the operations area. The Present Landfill (IHSS 114) and the East Landfill Pond (also known as Operable Unit [OU] 7) are located north of the IA within the BZ, at the western end of the No Name Gulch drainage.

The Present Landfill was placed into service in August 1968 for the disposal of solid waste, including office trash, paper, rags, personal protective equipment (PPE), construction and demolition debris, scrap metal, empty waste containers, used filters, and electrical components. From 1968 to 1978, the landfill received approximately 20 cubic yards (cy) of compacted waste per day.

Beginning in 1985, asbestos-containing material (ACM) was disposed in designated 10-foot-deep pits located east of the Present Landfill. The ACM was wrapped in heavy plastic bags, placed in the pit, and covered with soil. Site records indicate that disposal of ACM continued until April 1990. Additional descriptions of various wastes disposed at the PLF are presented in the Final Interim Measure/Interim Remedial Action (IM/IRA) for IHSS 114 and RCRA Closure of the RFETS Present Landfill (August 2004).

Various interim response actions were performed at the PLF beginning in 1973 and continuing until 2003. These included, among other actions, installation of an uncontaminated groundwater interception system around the PLF, construction of two 900-foot long soil-bentonite slurry walls at the east end of the PLF, installation of a passive seep treatment system, installation of various groundwater monitoring wells and installation of three gas venting wells at the PLF during various years. Complete descriptions of the interim response actions are included in the IM/IRA.

The Present Landfill remained in operation until March 1998, at which time it was placed in a contingent closure status and seeded to stabilize interim cover soil and control erosion. The Present Landfill, including the East Face, occupies an area of approximately 22.5 acres (Figure

2). A seep exists at the east end of the landfill (known as the Present Landfill seep), as a result of infiltration of precipitation and the migration of groundwater.

The PLF remedial action objectives (RAOs) were developed to prevent human and ecological exposures to fill material, achieve Resource Conservation and Recovery Act (RCRA) interim status closure, and protect surface water quality. To achieve these objectives, a RCRA Subtitle C-compliant cover system was designed for the PLF to prevent direct contact with fill material, provide a layer between surface water runoff and the fill material, and reduce the infiltration of precipitation.

### 1.2 Purpose and Scope of Report

The accelerated action closure addresses the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) remediation and the RCRA closure of the Present Landfill and the East Landfill Pond at the RFETS. This CCR provides documentation of the accelerated action closure of the PLF including treatment of the PLF seep and remediation of the East Landfill Pond.

Certification is provided that the remediation and closure activities have been performed in accordance with the final Accelerated Action Design for the PLF, approved design and field changes during construction and the final Construction QA/QC Plan (Kaiser-Hill, 2004). This is in conformance with the State of Colorado's requirements for certification of closure under the Colorado Hazardous Waste Regulations (Part 265).

Included in this CCR are descriptions of the general construction sequence, construction equipment and personnel, summary of the PLF Accelerated Action, design and field changes during construction, a summary of quality assurance and quality control during construction, a summary of environmental monitoring during construction, construction reporting records, a summary of the pre-final and final inspections and the as-built drawings. Appendices to the CCR include the construction drawings and specifications, the QA/QC Plan, a project photographic log, the applicable contractor's construction submittals and requests for information, the QA/QC documentation, hold point/release documentation, field and design changes during construction, pre-final inspection report and punch list, pond confirmation sampling and environmental sampling during construction, health and safety records and the final as-built certified record survey.

Post-closure care requirements are not included in this document but are in a separate monitoring and maintenance plan.

### 1.3 Overview of Present Landfill Accelerated Action

A RCRA Subtitle C-compliant cover has been placed over the PLF including the East Face of the PLF. This cover system includes proof rolling, stabilization of various soft spots in the top of the PLF, proof-rolling, regrading with compacted Rocky Flats Alluvium (RF alluvium or RFA) and

placement of a cushion soil layer beneath the liner system. The liner system consists of a geosynthetic clay liner (GCL) underlying a 60-mil linear low density polyethylene (LLDPE) geomembrane flexible membrane liner (FML) and a geocomposite drainage net (GDN) over the FML. The soil cover over the liner system includes another cushion soil layer adjacent to the GDN, a rock layer and a RF alluvium soil cover layer. The total thickness of the soil cover over the liner system is approximately four feet. Vegetated soil was stripped from the PLF prior to cap construction and, along with other soil having vegetation from other sources, was replaced within the top of the RF alluvium soil cover prior to seeding. The top slope of the PLF closure varies from approximately 2 to 5 percent. The perimeter ditch was improved around the PLF with discharge downstream of the East Landfill Pond.

The East Face of the PLF was flattened to a slope of 4(horizontal):1(vertical) with compacted RFA following removal of soft materials below the toe of the east slope. The East Face closure includes the liner/cover system described above as well as a strip drain system along the original east face slope along with modifications of the PLF seep collection system.

The seep water emanating from the east side of the PLF will continue to be treated through a modified passive seep interception and treatment system. The East Landfill Pond remains and no major changes have been made to the pond's physical configuration; however, the East Landfill Pond sediments have been removed and placed under the RCRA Subtitle C-compliant cover. Regrading of the East Pond was performed following removal of the sediments.

### 1.4 Project Organization

This section consists of the project organization for the accelerated action closure of the PLF. Lines of communication and responsibility are discussed in this section as well.

### 1.4.1 Owner and Prime Contractor

The owner/operator of the RFETS is the Department of Energy (DOE) which is responsible for all accelerated actions and closure activities at the site. The prime contractor for the DOE at the RFETS is the Kaiser-Hill Company, LLC (K-H). K-H has overall responsibility for implementation of the design and construction of the PLF Accelerated Action.

### 1.4.2 Regulatory Oversight Agencies

The regulatory agencies having oversight responsibility at the PLF closure are the U.S. Environmental Protection Agency (EPA), Region VIII and the Colorado Department of Public Health and Environment (CDPHE).

### 1.4.3 Program Construction Team

The Program Management Contractor (PMC) for the PLF closure construction was S.M. Stoller Corporation (Stoller). The earthwork sub-contractor was Neilsons-Skanska and the geosynthetic lining sub-contractor was Colorado Linings International.

The seeding/mulching operations at the PLF were performed by Rocky Flats Closure Site Services, LLC (RFCSS) as subcontractor to K-H.

### 1.4.4 Design Team

The design team for the PLF Accelerated Action consisted of K-H along with Earth Tech, Inc. (Earth Tech) as the design sub-contractor. Earth Tech developed the design drawings and specifications and the Construction QA/QC Plan with review by K-H and approval by the regulatory agencies.

### 1.4.5 Construction Quality Control Team

The construction quality control team consisted of personnel from Stoller and from Golder Associates Inc. (Golder; sub-contractor to Stoller). Golder performed all CQC field and laboratory testing for earthwork and geosynthetics for the PLF closure. Paragon Land Consultants, Inc. performed the site record surveying for the Stoller construction team.

### 1.4.6 Construction Quality Assurance Team

The construction quality assurance team consisted of Tetra Tech (Tt) as the construction quality assurance (CQA) sub-contractor to K-H. Advanced Terra Testing, Inc. (ATT) performed the QA laboratory testing and the field QA testing was performed by both Tt and ATT.

### 1.4.7 Construction Quality Assurance/Quality Control Plan

The construction QA/QC procedures and requirements were defined in the Final Design Submittal Construction Quality Assurance/Quality Control Plan, included as Appendix B of this CCR. This document defines the various roles and responsibilities of the construction QA/QC personnel, specifies requirements of the various QC and QA conformance tests and procedures and defines the various QA/QC meetings, communications and documentation required for the project.

# 2.0 GENERAL CONSTRUCTION SEQUENCE OF PRESENT LANDFILL ACCELERATED ACTION

This section presents the general construction sequence of the Present Landfill Accelerated Action from initiation of work in the summer of 2004 through the completion and closeout of the project in the spring of 2005. A complete detailed schedule is presented on Figure 4.

Construction of the PLF closure was performed in a design-construct sequence as the construction started based on preliminary "95 percent" complete drawings and specifications. The design was completed and finalized during construction, first for the western, upper portion of the PLF followed by the eastern portion of the PLF.

The PLF closure cover construction generally proceeded from west to east for all layers of the closure system. When one layer such as the regraded surface was completed for a certain distance, the 6-inch cushion was started in that area, and when that layer was completed and approved in that section the geosynthetic layers were started over that section. Thus, various components of the construction were being constructed at the same time, which facilitated the construction progress.

All construction activities discussed below were in compliance with the construction Drawings, Specifications, QA/QC Plan and approved design and field changes during construction.

### 2.1 Mobilization and Preparatory Work

The construction subcontractor (Stoller/Neilsons-Skanska) mobilized to the site in early August 2004. Mobilization and preparatory work, as discussed below in Section 4.1 was completed by early September.

### 2.2 Western Portion Construction

The western portion of the PLF closure was completed first, up to the "5980" contour line as shown on Figure 3 (near grid line 20500 to 20700 E). This portion of the accelerated action design was approved first prior to approval of the East Face design and therefore this portion was started and completed first. The eastern portion of the PLF closure was started following verbal approval of the East Face design prior to completion of the western portion. The eastern portion includes an area west of the East Face berm, the East Face and the northeast and southeast asbestos areas. Some overlap of construction in the western and eastern portions of the PLF occurred, but the western portion was completed prior to the eastern portion.

### 2.2.1 Earthwork at the Western Portion

Stripping (Clear & Grub) of the interim cover vegetation and top few inches of cover soil at the PLF was started on September 1, 2004. The proof roll procedures at the PLF started on September 14 along with the stabilization of soft areas. The RF alluvial subgrade placement and compaction was also initiated in mid-September. The 6-inch thick cushion material placement and compaction procedures started on October 19 and were completed on the top of the PLF (to 20700 grid line, Figure 3) by February 11, 2005.

Placement and compaction of the 10-inch thick cushion layer over the top of the geosynthetic components began in the western portion of the PLF on November 16, 2004 and was essentially completed by April 18, 2005 on the top of the PLF. The 12-inch thick rock layer was started on the west side of the PLF in early January and was essentially completed by April 20, 2005 on the top of the PLF. Placement of the 22-inch RF alluvial layer was initiated in mid-January and was completed by April on the western portion. The top 2 to 3 inches of the material initially stripped from the PLF, and obtained from other site sources, was placed over the 22-inch layer from January to April in the western portion. The entire surface was ripped and disked prior to seeding in April with completion of seeding on the East Face slope (see Section 2.3 below) on June 2, 2005.

### 2.2.2 Geosynthetic Installations - Western Portion

The geosynthetics for the top liner system began on October 28, 2004 with the placement of GCL on the western portion of the PLF followed by FML and then GDN. The liner system was completed up to 5980 line (approximately 1,250 from the west end; Figure 3) by January 11, 2005. The liner crews then demobilized until mid-February when the next portion of the top liner system was completed up to the 20700 grid line just west of the anchor trench between the PLF top and East Face as discussed below in Section 2.4.

The landfill gas vent system below the liner was started in October and a small liner crew installed the vertical gas vent risers and placed tape over the top of the vents in mid-January, 2005. The top covers were then installed on these gas vents in May.

### 2.3 Eastern Portion Construction

Exploratory borings on the East Face of the PLF were performed from access fills at the crest and at the toe in September, 2004.

Clearing and grubbing of the East Face embankment areas were performed in January and February. Excavation of soft materials below the toe of the east embankment and replacement with compacted RF alluvium were performed in early to mid February. Installation of the strip drains along the East Face embankment was performed in mid to late February and placement of the compacted RF alluvial buttress was performed in late February to March, 2005.



Placement and stabilization of the east pond sediments at the eastern portion of the PLF top occurred in mid-to-late January, 2005 including proof rolling of the stabilized materials. Placement of grading fill and the 6-inch cushion soils were then placed in this area in February to early March.

The final top PLF liner systems were installed over the northeast and southeast asbestos areas and the eastern portion of the PLF top in mid-to-late March with completion of the liner system in the eastern portion, including the East Face slope, by April 4, 2005.

Earthwork over the top of the eastern area (eastern PLF top and East Face slope) liner system, including the 10-inch cushion, rock layer and RF alluvial cover soil layers, were completed by early May, 2005.

### 2.4 East Pond Work

Vegetation was removed from the East Pond area in October, 2004 and pond sediments were removed from mid-December to early January, 2005. The wet sediments were mixed with cement kiln dust within the pond area in early January. Regrading of the East Pond was performed in late January and minor stabilization work at the southwest corner of the pond was completed in mid May, 2005.

### 2.5 Perimeter Channels

Work on the perimeter channels was started in the fall of 2004 and substantially completed by early May, 2005. The culverts at the north perimeter channel and the southeast outfall from the south channel were completed on May 13, 2005.

### 2.6 Completion and Closeout

Substantial completion of the PLF closure was reached on May 13, 2005. Following the prefinal inspection on May 9, final completion was achieved on May 19 and the construction contractor demobilized by May 20, 2005.

Seeding and mulching of the western portion of the PLF was performed in early spring and erosion control blankets were installed at the western portion of the PLF from early April through early May. Seeding, mulching and placement of erosion control matting was completed at the PLF on June 2, the steel supports for the seep treatment structure grating were installed the week of June 13 and the three new downgradient groundwater monitoring wells were completed during week of June 20, 2005.

### 3.0 CONSTRUCTION EQUIPMENT AND PERSONNEL

This section presents the construction equipment and personnel utilized at the PLF to perform the closure activities by the construction team.

### 3.1 Construction Equipment

The construction contractor's equipment varied from 7 to 9 pieces of equipment during the early phases of the project to 26 to 27 pieces of equipment during the middle to latter phases of construction. These included haul dump trucks, motor graders, wheel tractor-scrapers, bulldozers, large pad-foot (sheepsfoot) compactor, smooth drum/vibratory roller, rubber-tired and tracked backhoe excavators, front-end loaders, tracked skid steer, forklifts, water truck, Bobcats and hand tampers. In addition to these, various 20 cy end-dump and belly-dump and flat-bed haul trucks were used by offsite material haulers to deliver earthwork and geosynthetics materials to the site. The type and number of each piece of equipment utilized on the site by the construction contractor is listed below:

The following equipment was utilized on the site during construction:

Motor Graders Caterpillar (Cat) 14G (3)

Front End Loader Cat 950B (1)

Front End Loader Cat 966F (1)

Track Loader Cat 963C (1)

Scrapers Cat 633D (3)

Bulldozers Cat D6R Low Ground Pressure (LGP) (2)

Bulldozer Cat D5R LGP (1)

Bulldozer with Rome Plow Cat D6 (1)

Smooth Drum Compactor with Vibratory Cat CS-583C (1)

Sheepsfoot (Pad-Foot) Compactor Cat 825G (1)

Sheepsfoot Wheel on Backhoe (1)

Water Truck (1)

Rubber Tired Backhoe Cat (1)

Bobcat T300 (1)

Tracked Skid Steer Loader Cat (1)

Forklift Cat (1)

Backhoes Cat 325L (2)

Dump Trucks Volvo A35C (2)

Dump Trucks Volvo A30C (3)

Hand Tampers (2)

Drill Seeder FLX-II (1)

Hydro-Mulch Truck (2)

Bulldozer with Disk (1)

### 3.2 Construction Personnel

The construction personnel included construction program management personnel from Stoller, earthwork construction personnel from Nielsons-Skanska, geosynthetics installation crews from Colorado Linings, and construction quality control personnel from Golder and survey personnel from Paragon. The PLF closure included over 85,000 man-hours of construction work during 2004 and 2005.

### 3.2.1 Earthwork Personnel

Earthwork crews varied in size of up to 35 personnel depending upon the extent of earthwork being performed. These included supervisors, equipment operators, spotters/flaggers, mechanics/oilers, and laborers.

### 3.2.2 Geosynthetics Installation Personnel

Geosynthetics personnel consisted of up to 17 personnel including supervisors, welders, sewers and laborers depending upon the extent of geosynthetics installations being performed.

### 3.2.3 Construction Quality Control Personnel

Construction quality control personnel typically included two to five field earthwork and geosynthetics sampling and testing personnel and various testing personnel in Golder's testing laboratory.

### 4.0 SUMMARY OF PRESENT LANDFILL ACCELERATED ACTION

This section presents the summary of the Present Landfill Accelerated Action including a general description of the various construction items. These summary descriptions are presented in a general chronological order from mobilization and preliminary activities through seeding of the PLF. A summary of installed quantities is also provided in this section.

### 4.1 Mobilization and Preliminary Activities

The construction contractor's mobilization and preliminary work consisted of mobilizing equipment to the site, performing preparatory site work and abandoning the existing vent system at the PLF.

### 4.1.1 Mobilization and Preparatory Work

Several construction trailers were delivered to the site and installed west of the PLF for the construction group, Kaiser-Hill, construction quality control personnel and construction quality assurance personnel. All such trailers were anchored down to remain stable during high winds and were equipped with power from a portable generator.

Preparatory work included improvement of various haul roads from the main paved access road and from Centennial Pit including addition of gravel to soft areas and placement of signage. A one-way access route was established for a portion of this site access road (Figure 2). Site fueling areas and material storage areas north and south of the PLF were prepared and dewatering of the pond east of the PLF began during the preparatory work stage. Water removed from the pond was stored in Baker Tanks and then transferred to the A-series ponds in accordance with RFETS Water Management Plans. Temporary concrete barriers were placed around the existing gas vents.

A truck weigh scale was placed near the gate to the Centennial Pit and an equipment wash pad and bermed fuel tank were installed at the site during the preparatory work. Erosion controls were placed at the site primarily within the perimeter ditch. The surveyors placed grading stakes on the PLF to guide the cut and fill operations during the subsequent grading operations.

### 4.1.2 Closure of Existing Gas Vents

Various gas vents were located at the PLF prior to initiation of work for the PLF closure. These three vents were closed by cutting the risers of below grade and filling the open wells with bentonite.

### 4.2 Stripping at the PLF

The stripping, or clear and grub, operations at the PLF were performed using graders to cut and place the existing vegetation in windrows. Scrapers were then used to remove the vegetation including the top 2 to 3 inches of soil. This material was stockpiled northwest of the PLF for later use on the PLF final cover. During the stripping operations, various areas of waste were encountered near the surface. All such waste was sampled and evaluated as discussed in Section 7.2 below and various waste materials were removed from the PLF as discussed below in Section 4.4. Various shallow test bores were performed at the PLF to estimate the extent of near-surface waste materials and the approximate thickness of existing cover soils. Because waste was found closer to the surface of the PLF than originally anticipated, a design change to raise the grade of the landfill closure was performed as discussed in Section 5.2.

### 4.3 Initial Grading and Proof Rolling

The initial PLF grading was performed and the areas were then proof rolled using two full passes with a scraper fully loaded with soil. Representatives from the design team, CTR representatives, QC team and QA team walked behind the scrapers to observe the deflection during the proof roll. All soft areas, having deflections of 1 to 3-inches or more, were marked with paint and flagged. Several small and a few larger soft areas were marked during the proof rolling. Shallow borings were performed at a few of the larger soft spots to estimate the extent and depth of the soft areas.

### 4.4 Repair of Soft Spots and Waste Removals

Various soft spots at the PLF were treated in accordance with Design Change No. 4 (see Section 5.2). Soft areas were classified as small areas, larger areas with clayey soils and soft, wet areas. Soft clayey soils and soft soils in small areas were removed and the areas covered with non-woven geotextile and biaxial high density polyethylene (HDPE; Tensar BS1200) geogrid for stabilization prior to placement of compacted Rocky Flats Alluvium fill over the areas. The RF Alluvium was placed in 12-inch lifts and compacted with at least 4 passes of a large sheepsfoot roller (Cat 825G, as discussed below). Several soft spots contained very soft, wet materials which were partially removed and replaced with rock materials prior to placement of stabilization materials and compacted RF Alluvial soils. The wet soft spots generally required geogrid/geotextile plus rock fill while the dry soft spots generally required geogrid/geotextile prior to placement of compacted grading fill. All repaired areas were then proof rolled with a loaded scraper again to verify that less than 1-inch deflection resulted.

Much of the waste materials encountered remained within the PLF and were relocated to fill areas along the south-central portion of the top. These materials were spread out and buried beneath compacted RF Alluvium and the areas were then proof rolled to achieve the stability required. Some waste materials such as graphite materials removed from the northwest corner of the PLF and various bags of asbestos materials encountered in the northeast and southeast areas were removed from the site and properly disposed of through the Site's waste disposal program.



### 4.5 Removal of Pond Sediments and Placement at PLF

Removal of sediments from the East Pond were accomplished through: 1) the excavation of relatively dry sediments and transport directly to the top of the PLF and 2) mixing of relatively wet sediments with cement kiln dust (CKD) at the pond with subsequent transport to the top of the PLF.

### 4.5.1 Removal of Dry Sediments

Pond sediments which were visually field determined to be relatively dry were excavated and transported via large dump trucks to the top of the PLF. These sediments were removed primarily from the edges of the pond, hauled to the top of the PLF on the east side and spread prior to blending with CKD.

### 4.5.2 Removal of Wet Sediments

Pond sediments which were visually field determined to be relatively wet were blended with CKD at a location adjacent to the pond prior to transport to the top of the PLF. These sediments were removed primarily from the central portion of the pond following dewatering of the pond. All blending with CKD was performed using backhoe equipment until the blended material was sufficiently dry to transport to the top of the PLF.

### 4.5.3 Blending with CKD and Compaction

All pond sediments transported to the top of the PLF on the east side were spread and initially mixed with CKD using a backhoe followed by bulldozer mixing. In order to provide sufficient mixing of the materials, a large disc was then pulled behind a bulldozer which provided sufficient mixing of the sediments and CKD. The materials were then graded and compacted with the large sheepsfoot compactor in approximately 8-inch lifts to achieve required compaction as demonstrated by proof-rolling (see Section 5.1).

Completed sections of the CKD-treated sediments were then proof-rolled using a loaded scraper similar to the procedure utilized for the other portions of the PLF. Soft areas were then marked and allowed to dry prior to re-compaction. All portions of the properly compacted sediments were then graded and certified as acceptable prior to placement of compacted RF alluvial materials.

#### 4.5.4 Confirmation Sampling and Regrading Pond Area

Confirmation sampling was performed in the East Pond following removal of pond sediments to verify that removal of contaminated sediments was completed. The confirmation sampling report is included in Appendix J.

Following removal of pond sediments as verified by confirmation sampling the pond area was regraded to smooth slopes approximating original grades using a backhoe. Following a very wet period in the spring of 2005, the southeast portion of the pond experienced some sloughing/movement. This area was subsequently regraded and a soil buttress (RFA) was placed to stabilize the area.

## 4.6 Placement of Compacted Grading Fill

The compacted grading fill is RF alluvium which consists of rocky materials with approximately 14 to 25 percent fines (Submittals No. 39 and 39A, Appendix D.2). Because of the size range of the material, it is not conducive to moisture and density testing by established ASTM techniques except for large scale water or sand replacement techniques, which can be cumbersome and potentially inaccurate. Therefore, the technique for determining the placement procedure for the RF alluvium was based on a procedure specification from a field demonstration as discussed in Design Change No. 5 (Section 5.2). This consisted of placing a 1-foot lift of the RF alluvium followed by compaction of the material with varying passes of a large pad-foot (sheepsfoot) roller (Cat 825G). Following compaction, the materials were then proof rolled using a loaded scraper (Cat 633D). Following four complete passes of the sheepsfoot compactor on the RF alluvium at proper moisture content as visually determined, the compacted materials achieved less than 1-inch deflection under the proof roll and the placement/compaction procedure was determined to be acceptable. This procedure was then utilized throughout the remainder of the RF alluvium placed and compacted for regrading at the PLF top surface and East Face buttress construction.

Very cold weather impacted placement of subgrade materials a few times during the late fall and winter period. Several areas of RF alluvium were removed due to frost followed by wet conditions in early December and again in January and were replaced as necessary prior to compaction to the project requirements.

The RF alluvial regraded surface was then surveyed to achieve tolerances of plus or minus 0.1 foot of design grades prior to placement of the 6-inch cushion soil.

#### 4.7 Placement of Lower 6-Inch Cushion Soil

The lower 6-inch thick cushion soil, also known as foundation soil, was placed over the top of the compacted RF alluvial materials and placed in a loose lift of approximately 7 to 8 inches prior to compaction. Portions of the cushion soil were scarified to provide air drying to achieve

proper moisture content necessary for compaction. Rocks and cobbles larger than 0.5 inch were manually removed from the cushion soil and large soil clods were broken down prior to compaction as visually determined. The cushion soil was compacted with a vibrating smooth drum compactor (Cat CS-583C) to achieve the specified minimum compaction of 95 percent of the maximum dry density as determined by the Standard Proctor Test (ASTM D 698).

The minimum thicknesses of the cushion soils were verified and the grade of the soil layer was verified by survey prior to placement of the geosynthetic liner system. A tolerance of minus 0 and plus 0.2 foot of the design grades was achieved for all cushion soil placements in accordance with design specifications.

#### 4.8 Geosynthetic Installations

This section describes installation of the geosynthetic liner systems for both the western and eastern portions of the PLF closure. Geosynthetics installed for the PLF closure include, from bottom of the composite liner system to top: geosynthetic clay liner (GCL), geomembrane flexible membrane liner (FML) and geocomposite drainage net (GDN). Two different types of GCL and FML were utilized for the PLF cap system, one for the top area and one for the East Face closure. All geosynthetics were delivered to the site, stored on gravel pads north and south of the PLF and covered with tarpaulins. All geosynthetics were installed by Colorado Lining International.

The quality assurance and quality control procedures and tests for the geosynthetic installations at the PLF are discussed in Section 6 and the QA/QC data and test results are presented in Appendices F (Quality Control) and G (Quality Assurance). Detailed panel installations for the GCL, FML and GDN materials are presented in the final as-built Record Drawings (Appendix M).

#### 4.8.1 Geosynthetic Clay Liner

The GCL materials consist of an inner core of granular sodium bentonite between two geotextile materials. These are "Bentomat" materials manufactured by CETCO Lining Technologies in Lovell, Wyoming. The GCL was delivered to the site in rolls 150-feet long by 14.5 to 15-feet wide. Typically the rolls of GCL were lifted and transported to the landfill using forklifts, then placed in accordance with the manufacturer's recommendations (Submittal No. 005A, Appendix D.2) and the specifications.

#### 4.8.1.1 GCL on Landfill Top

Placement of GCL began from the west side of the PLF following completion and certification of the 6-inch cushion soil layer. The GCL installed on the top of the PLF is a Bentomat ST which has a woven slit-film geotextile on one side (top) and a non-woven geotextile on the other



side with needle-punched fibers through the GCL. This GCL is typically utilized on cover slopes less than 10(h):1(v).

Adjacent panels of GCL were overlapped at least 6 inches and end-of-panel (butt) seams were overlapped a minimum of 24 inches. The edge seams between panels contained the manufacturer's "Supergroove" material, which provides bentonite contact between the panels through a slot in the geotextile. Therefore, most of these edge seams did not require the use of additional granular bentonite. The end butt seams, however, all received additional granular bentonite added between panel sections. These were applied through an application device calibrated to add at least one-quarter pound of granular bentonite per foot. Granular bentonite was also added to penetrations in the GCL cut to provide vertical pipe penetrations.

Various portions of the GCL placed on the west side of the PLF required removal due to hydration following runoff from precipitation events, both rain and snow. Such sections were removed and replaced with new GCL. When the crest of the PLF was reached, this problem diminished because the drainage was away from the leading edge of the GCL. One area of the GCL which was hydrated to approximately 3 feet from the edge was not removed; rather the adjacent GCL panel was overlapped over this hydrated section. This is an acceptable method of repair for edges of GCL which have become hydrated. The ends of the GCL were placed in an anchor trench extending around the edges of the PLF cover (Figure 3 and Appendix L, Record Surveys).

Various sections of GCL were inspected for defects prior to placement of FML over that particular section. Defects were repaired using either: 1) a geotextile patch over the top of the damaged GCL heat welded to the top geotextile, 2) a GCL cap section, 3) an extension of the GCL or 4) a large overlap of adjacent GCL. Appendix F 2.2 includes the locations and methods for each GCL repair, which were performed in accordance with project requirements.

#### 4.8.1.2 GCL on East Face Slope

The GCL installed on the East Face of the PLF is a Bentomat DN which consists of non-woven geotextile on both sides with needle-punching of the GCL matrix. This material has relatively high internal shear strength as well as high interface friction angles with adjacent geosynthetics, and is designed for use on slopes up to 3:1.

This material was placed over the 6-inch cushion soil layer with primarily vertical seams on the 4:1 side slopes of the East Face. Installation of the GCL began from the central-east portion of the East Face and proceeded towards the south to the southeast corner. Following completion of this south area the material was then placed from the central-east face slope towards the north to the northeast corner. Following placement and approval of each section of the GCL, the material was covered with textured FML before the end of each day. The materials were rolled from the anchor trench just beyond the top of the slope down to the toe anchor trench. Vertical panels of GCL were overlapped 10 inches, minimum and end-of-panel seam areas were overlapped a minimum of 24 inches with granular bentonite placed between panels. These horizontal end-of-panel seam areas were shingled on the 4:1 slope.

This GCL on the East Face slope was inspected and repaired in the same manner discussed above for the GCL on the landfill top area.

# 4.8.2 Geomembrane (Flexible Membrane Liner)

The FML for the landfill closure consists of a 60-mil linear low density polyethylene (LLDPE) geomembrane manufactured by GSE Lining Technology, Inc. The FML was delivered to the site in rolls each 520 to 560-feet long by 22.5-feet wide. FML rolls were placed on the PLF closure using forklifts and liner installation crews as necessary. All seams between adjacent panels of FML were double-seam fusion welded with an electric hot wedge welding machine. Extrusion welds were made using hand-held extruders with integrated pre-heat air supply.

## 4.8.2.1 Smooth FML on Landfill Top

The FML on the top of the PLF closure is a smooth, black 60-mil LLDPE (GSE "Ultraflex") material. The FML panels were rolled into place and overlapped 6 inches with adjacent panels prior to wedge welding. In general, the panels of FML were placed in accordance with the panel liner layout diagrams prepared by the installer with approval by the CTR and CQAE. In some areas, notably the southeast portion of the top PLF area and East Face, it was decided to vary the placement slightly from the layout diagrams based on actual field conditions and requirements. These are field changes summarized in Section 5.4.

The seam areas were cleaned as necessary and the wedge welders were operated at speeds varying from approximately 7 to 10 feet per minute (fpm) at temperatures of 750 to 800 degrees Fahrenheit. Slower machine speeds were typically used with lower ambient air temperatures. Both the wedge welded and extrusion machines were checked once or twice daily (beginning of each shift which encompassed varying ambient temperatures) using trial seams tested for shear and peel.

Although procedures were in place to seam the FML at ambient temperatures below 32 degrees F down to 5 degrees F, these procedures were not necessary due to the relatively mild winter. This is documented in RFI No. 30 (Appendix E). The major portion of the FML fusion seaming was performed during ambient temperatures between 35 and 60 degrees F. Only minor portions of patching with extrusion welders was performed at ambient temperatures slightly below freezing, which did not impair the performance of the patch seams.

Following placement of each FML panel or section of panels, the surface was observed for any defects by the SQAM and the QCSM. This included any damage from equipment, surface defects, welding problems or large wrinkles. The specifications required that FML wrinkles have a maximum height-to-width ratio of 0.5 with a maximum wrinkle height of 6 inches. Any defects or damages to the FML were then marked and the defects repaired by either repair patches, extruded FML patch material or grind and re-weld for inadequate welds. Various QC tests were performed including testing of destructive seam samples for peel and shear, pressure testing the wedge-welded seams and use of a vacuum box for patches and repaired areas. Most

field tests initially passed the minimum requirements, and those initial tests not passing required additional repairs until subsequent tests achieved the minimum requirements. Therefore, all final QC tests met the minimum project requirements. Such test procedures are discussed in Section 6.

The ends of the FML panels were placed into the same anchor trench as the GCL extending around the periphery of the landfill top area. Ends of the FML (and GCL) were trimmed as necessary to avoid excessive overlap on materials in the anchor trench. Cushion soil was then compacted in the anchor trench using a hand tamper to the required specifications of at least 95 percent of the maximum dry density as determined by the Standard Proctor Density Test (ASTM D 698).

## 4.8.2.2 Textured FML on East Slope

A co-extruded textured 60-mil LLDPE geomembrane FML was installed on the East Face slope to achieve the required veneer stability of the liner system on the 4:1 slope. Following interface friction angle testing of the various geosynthetic materials, it was determined that the 60-mil LLDPE-T overlying the Bentomat DN with the project GDN on top would be stable on the 4:1 slope.

Following placement and approval of sections of the GCL on the East Face slope, panels of the textured FML were placed by rolling the sections from the anchor trench just beyond the top of the crest down the slope to the toe anchor trench. The side of the FML having the higher asperity was placed on the upper side of the FML to achieve an adequate friction angle with the overlying GDN on the slope, which was determined to be the critical interface friction angle based on laboratory testing (Submittals No. 045 and 082, Appendix D.2). Vertical FML seams were overlapped 6 inches and fusion heat welded with the double seam welder. The welding machine ran upslope from the toe anchor trench to the upper anchor trench at speeds varying from 8 to 8.5 fpm. Trial seam tests were performed for textured FML similar to that described above for smooth FML. A few 45 degree field seams between FML panels were required on the 4:1 side slopes and no horizontal seams were installed on the slope.

The textured FML on the East Slope was then inspected by the QCSM and the SQAM and marked for any defects and all defective areas were repaired as discussed in Section 4.8.2.1 above. Field tests were performed on the East Face FML-T installation as discussed above and all field tests passed the minimum requirements.

#### 4.8.3 Geocomposite Drainage Net

The geocomposite drainage net (GDN) used for the PLF closure on both the top area and East Face was a TexDrain 200 DS8 manufactured by CETCO Lining Technologies. This consists of high-flow polyethylene drainage net with non-woven geotextile on both sides of the drainage net. This material was delivered to the site in rolls 200-feet long by 13.5 feet wide and stored north and south of the PLF.

GDN rolls were placed at the site over approved sections of FML. The adjacent sections of GDN were tied at approximately 5-foot centers with plastic zip-ties between geonet sections and the adjacent sections of the geotextile were continuously sewn with a hand-operated machine. Minor portions of the GDN geotextile were heat seamed, however, the majority were sewn. End or butt seams between GDN panels were zip-tied at one foot intervals with geotextile sections heat bonded over these areas. These butt seam connections were also utilized on the East Face 4:1 slope as discussed below. The ends of the GDN were extended over the top of the GCL/FML anchor trench, down the 4:1 side slopes of the perimeter drainage channel and terminated at the base of the rock layer.

The GDN was inspected visually for defects and seaming prior to release for the overlying soil layer. Portions of the GDN extending over the 4:1 side slopes along the perimeter channel sustained damage from snow removal equipment in early December. Such areas were repaired using a geotextile under the hole, zip-tying the torn drainage net together and welding a new 3-layer GDN section over the damaged area. Portions of the GDN were also damaged by extremely high winds in mid-December and resulted in an area of the zip-ties being pulled apart, while the sewn geotextile held together. This required the removal of the sewn geotextile and replacement of all torn zip-ties followed by re-sewing the geotextile to the original specifications.

The GDN on the East Face slope was placed from the upper anchor trench down the 4:1 slope to approximately 19 to 20 feet beyond the lower anchor trench. This lower end extended to the rock layer to provide drainage outlet from the GDN. The panels were placed with edge seams overlapped 6 inches with plastic zip-ties placed between the geonet sections every 5 feet, maximum. The geotextiles were then continuously sewn on the vertical slope seams. The end (butt) seams were overlapped a minimum of 24 inches and shingled down slope prior to tying every 1 foot with zip-ties. These end overlaps were then covered with heat-seamed geotextile sections.

#### 4.9 Placement of Upper 10-inch Cushion Soil

Placement of the 10-inch cushion soil began from the west end of the PLF following completion and approval of the GDN in a particular area. Front end loaders were used to place and rough grade the 10-inch cushion layer without driving directly on the GDN. Small wrinkles within specification limits were typically covered and large wrinkles in excess of specification limits were "stepped-out" to small wrinkles and covered. The material was then graded and compacted to achieve the proper thickness and compaction specifications as discussed above for the 6-inch cushion layer (Section 4.6).

Portions of the 10-inch cushion material were too wet to place and compact and were spread out to air dry until the moisture content was closer to optimum required for compaction. Other portions of the cushion soil were spread out in long "fingers" over the GDN prior to expected weather events with potential high winds. This served to protect the GDN from such events, and the cushion soil was subsequently spread, graded and compacted to achieve specifications of at least 95 percent of the maximum dry density as determined by the Standard Proctor Density Test (ASTM D 698).



#### 4.10 Placement of Rock Layer

Following placement and compaction of the 10-inch cushion soil in an area at the proper moisture content, the rock layer was delivered and spread using low-ground-pressure (LGP) bulldozers (Cat D6) to the required thickness of 12-inches.

Final project specifications required the development of a test section on the rock layer using equipment proposed for placement to minimize impacts to the underlying cushion soils. To verify that significant impacts did not occur to the underlying cushion soil following use of the LGP bulldozer equipment, test pits were excavated through the materials. These indicated that very little rock materials had penetrated the upper two inches of the underlying cushion soil. Therefore, use of the LGP (D6) bulldozer was approved (Appendix E) and the use of other equipment on the rock layer was minimized.

Portions of the rock material exhibited some segregation of rock and finer-grained materials during delivery and placement. Such areas were modified by placement of small amounts of cushion soils to the surface of segregated rock materials.

#### 4.11 Placement of Cover Soil

Following placement and approval of the rock layer in an area, the cover soil layer was placed from west to east at the PLF. This placement was performed in a two stage process with an initial lift of approximately 22 inches of RF Alluvium followed by an approximately 2 to 3 inch lift of more organic RF alluvial soil. This upper layer of soil was obtained from material stripped from the temporary cover on the PLF, from materials previously stripped from the "New Landfill" west of the PLF, which was not constructed, and other approved sources. A third source of surface RF alluvial soil with relatively high organics was acquired from the Centennial Pit surface soils to complete the soil cover at the PLF.

The initial 22-inch lift was placed with the LGP (D6) bulldozer with no compaction. Necessary material delivery haul roads across the surface of the material were minimized to reduce compaction of the materials. This initial lift was surveyed to verify grades and to provide for a plus 0.2 foot and minus 0 tolerances as per design specifications. The final 2 to 3-inch lift was then delivered and placed using scrapers and low ground pressure equipment. The lift was then graded and surveyed to verify the total thickness of 24-inches, minimum and to verify the final grades were in accordance with design. The top of the cover soils were then ripped using ripper teeth attached to a D6 bulldozer or motor grader at approximately 1-foot spacing with a ripping depth of approximately 12 inches. This ripping of the surface was required to prepare a loosened soil strata for seed bed preparation.

To achieve a loose, blended condition for seeding, the upper few inches of the surface was then disked using a D6H XL bulldozer with an agricultural disk.

## 4.12 East Face Earthwork and Seep System Construction

Construction at the East Face of the PLF included preparation of the East Face and toe area including seep water collection and temporary modification of the seep system followed by construction of the buttress, installation of the liner system (as discussed above in Section 4.8) and placement of the cover soil layers.

#### 4.12.1 East Face Clearing and Grubbing

Construction at the East Face of the PLF began with clearing and grubbing of the north, south and central portions of the existing East Face. Trees and root balls were removed as was a layer of vegetated soil. The seep areas on the north groin of the east slope were uncovered during excavation in this area. The cover soils removed from the East Face were stockpiled for later use on the final cover.

During clearing and grubbing of the area, several bags of asbestos materials were uncovered and removed from the site as well as some areas of miscellaneous trash. Additional asbestos-containing materials (ACMs) were discovered on the southeast and northeast portions of the PLF which were outside the limits of the cover system. Rather than extend the cover design, it was decided to remove the asbestos from the site (Figure 5). All ACMs were properly disposed using the Site's waste disposal program (see Contact Records, Appendix I).

#### 4.12.2 East Face Embankment Construction

Soft silty materials near the toe of the East Face Embankment were excavated and removed to sound foundation materials as visually determined. A geotechnical engineer observed the removal and determined that the excavation reached sound materials. The thickness of the soft soils had been previously estimated to be a few feet through the drilling program. The toe area excavation was approximately 5 to 10-feet deep by approximately 80-feet long by approximately 10 feet wide at the base. This area was backfilled with RF alluvium and spread and compacted in lifts using at least four passes of the large sheepsfoot compactor (Cat 825).

Prior to placement of the East Face Buttress, a series of strip drains were placed along the existing embankment to collect the north seep and any additional seeps which may occur along the embankment (As-Built Dwg. No. 013B). These strip drains are an "Akwadrain" material as manufactured by American Wick Drain Corporation consisting of 1-foot wide geosynthetic drains as discussed further in Section 5.2. The strip drains were stapled into the embankment material and covered with sand for protection during construction. The strip drains discharge into a polyethylene sump and a gravel drain system near the old seep collection area with piped conveyance to the seep treatment system. The sump at the end of the strip drains was installed initially and backfilled. This was later excavated to correct a drainage problem as discussed in Section 5.1. Rocky Flats alluvial backfill was then placed back in this excavation and compacted with a sheepsfoot attached to a backhoe to achieve the 4:1 slope. The pipe installed from the sump to the seep treatment system was a 4-inch diameter polyvinyl chloride (PVC; Schedule 80)

within gravel bedding. A portion of the flow in the pipe bedding was also intercepted at a bentonite wall downstream of the sump and collected in a pipe for discharge into the seep treatment system.

The original seep treatment system was removed and temporarily diverted downstream during construction of the East Face buttress. The original concrete seep collection vault was left in place and filled with gravel prior to placement of buttress fill material over the vault. The original seep collection area was modified with a small bentonite cutoff wall with a 3-inch diameter PVC (Sch. 80) pipe in a trench with gravel bedding conveying seepage flows to the new seep treatment area as discussed below.

The East Face buttress was constructed using RF alluvium with placement in approximately 12-inch lifts. The material was spread and compacted with four passes of the large sheepsfoot compactor. Water was added to the lifts as necessary to maintain moisture content required to achieve proper compaction. The previous drill pads (also RF alluvium) were regraded and included within the horizontal lifts of the buttress.

#### 4.12.3 East Face Cover Construction

The 4:1 slopes on the East Face, including the north and south areas were graded prior to placement of the 6-inch cushion soil layer. This 6-inch layer was placed by a front end loader with equipment pushing the material down the slope. The material was then graded to the proper thickness using a motor grader prior to compaction with the smooth drum roller working up and down the slope as necessary. The roller was on the uphill side while performing this compaction procedure.

Similar to the top surface of the PLF, a composite liner system was placed on the 4:1 East Face slopes following placement of the 6-inch cushion soil layer as discussed above in Section 4.8. The composite liner system was placed a portion of the distance down the 4:1 slope to cover the identified waste areas with the anchor trench approximately 15 to 20 feet vertically above the downstream toe (As-Built Dwg. No. 008).

The upper 10-inch cushion soil was then placed over the liner system on top of the GDN on the East Face down to the lower anchor trench by placing from the southeast portion of the area towards the north. A front end loader placed the cushion soil with equipment pushing the material down the slope. A motor grader was then used on the slope followed by the smooth drum roller similar to the procedure utilized for the 6-inch cushion soil layer.

The rock layer was placed over the properly graded and compacted 10-inch cushion soil by tramming down the slope with a front end loader and then pushing up the slope with a D6 bulldozer to avoid segregation of rock materials. The rock and 10-inch cushion layers were placed with controlled maneuvering of equipment to avoid damage to the underlying geosynthetics.



The rock layer was installed on top of the bench below the portion of the 4:1 slope covered by the geosynthetic liner system with "daylighting" at the surface. This was performed to provide for a drainage pathway for the GDN on the slope below the geosynthetic liner system.

The lower portion of the 4:1 East Face slope below the liner anchor trench does not contain the upper cushion soil and rock layers, but rather consists of compacted RF alluvium buttress with the associated cover soils above the geosynthetic liner system (As-Built Dwg. No. 013A).

Cover soils on the East Face slope were placed by first placing a portion of the 22-inch layer near the toe then placing the materials from the north to the south in a diagonal fashion along the slope. This procedure was utilized to reduce the potential stresses on the underlying liner system that could result from placement of the entire lift from the crest down the slope. Compaction of this layer was minimized to the extent possible during placement. The 2-inch soil layer was then placed to final grade prior to loosening the surface by disking for drill seeding.

The final slope of the East Face constructed embankment and cover varies from 4:1 in the central portion to approximately 4.2:1 on the north portion, and the total embankment height from the crest to the seep structure is 55 approximately feet.

#### 4.12.4 Top Anchor Trench above East Face Slope

The top anchor trench above the East Face slope is designed for geosynthetic anchorage as well as drainage from the western portion of the top landfill GDN (As-Built Dwg. 013A). The GCL, FML and GDN extending down the 4:1 slope were placed in the anchor trench first with geosynthetic materials overlapping the opposite side of the trench followed by placement of the GCL, FML and GDN from the top area extending across the base of the anchor trench. The GDN was cut as necessary to provide a seal within the trench. The anchor trench then included a perforated 4-inch diameter PE drainage pipe in a gravel envelope which extended to the top of the anchor trench. This drainage pipe discharges to the perimeter channel on both the north and south sides of the PLF closure. Drainage from the perimeter channel discharges downstream of the East Pond, east of the PLF closure. A non-woven geotextile (8 oz/sy) was then placed over the top of the anchor trench prior to placement of upper 10-inch cushion soil.

# 4.13 Passive Seep Treatment System Installation

The passive seep treatment system was modified to include the original seep plus the drainage from the strip drain system placed on the original embankment and the inflow from the north and south Groundwater Interception System (GWIS). The original concrete seep collection box was closed by filling with gravel, as discussed above, and the seep was diverted to the new toe of the 4:1 slope where the seep enters the treatment system along with the drainage from the strip drain system and GWIS.

A bentonite cutoff wall was installed across pipes from the original seep and from the strip drain system to provide pipe-flow capture of all water flowing in the pipe bedding systems. This



cutoff wall is approximately 25-feet long by 7-feet high by 2-feet wide installed approximately 9 to 10 feet upstream of the collection manholes. Seep cutoff polyethylene flanges were used around the pipes within the cutoff wall and a section of perforated pipe is installed upstream of the wall to collect all seepage in the pipes. This is reflected in Design Change No. 14 (Section 5.2). The bentonite cutoff wall was constructed in 6-inch lifts, hydrated with 1 gallon of water per 10 pounds of bentonite and allowed to hydrate for 15 minutes prior to placement of the next lift. The perforated pipes immediately upstream of this cutoff wall were field adjusted to the bottom of the pipe trench with additional liner material placed to provide for complete collection of all seepage in the pipes upstream of the wall with subsequent diversion to the downstream seep treatment system.

Two 4-foot diameter precast concrete manholes are installed downstream of the cutoff wall and both manholes have bolt-down cast aluminum covers. Flow from the strip drains and north and south GWIS flow into the north 4-foot deep manhole and the original seep flows into the south 6-foot deep manhole. Discharge from these manholes both occur in the seep treatment structure. Following construction, small flows totaling less than 1 gpm occurred from the original seep, the strip drain system and the north GWIS into the seep treatment structure.

The seep treatment structure was constructed over compacted alluvium with a geotextile placed on the alluvium and an approximately 10-inch thick layer of gravel. The structure was constructed in four concrete pours: the base slab, the majority of the walls, the internal steps and the remaining portion of the downstream wall. The downstream wall was poured last to provide better access for construction of the steps. The structure dimensions, placement of steel reinforcement and pipe penetrations and level checks were made prior to pouring concrete in the structure. Standard concrete field slump and air entrainment tests were performed along with cylinders cast for later compressive strength testing.

As discussed in Section 6, the concrete for the north, south and west walls was tested below the originally-specified compressive strength of 4,000 psi. Therefore, the designers checked the strength of the 12-inch thick concrete walls and it was determined that a 3,000 psi concrete would be sufficient as discussed in Section 5.2 below.

# 4.14 Gas Venting System Installation

The PLF passive gas venting system consists of a series of gravel filled trenches at the top of the landfill under the liner system leading to a series of vertical gas riser pipes extending through the cover. The trenches were excavated with a backhoe through the graded, compacted RF Alluvium. Gravel in the trenches is a clean drainage rock, ¾-inch minus crushed gravel material. This is placed in trenches approximately 1-foot deep by approximately 2-feet wide with a non-woven geotextile (8 ounces per square yard) over the top as an added protection to the overlying GCL. These passive gas vent trenches extend in three rows over a total of approximately 3,000 feet of the PLF top area.

Nine passive gas extraction ventilators are installed vertically at various locations through the cap system along with three vertical header access risers at the east end of the gas ventilation system. The vertical vents consist of 4-inch diameter high density polyethylene (HDPE) pipe

having a Standard Dimension Ratio (SDR) of 11 (0.4 inch pipe wall) which is equivalent to the Schedule 80 HDPE pipe specified. The vertical vent penetrations consist of an HDPE pipe boot welded to the FML and the pipe with a stainless steel band around the pipe (Field Change No. 8). The GCL penetration consists of a cut at the pipe location with granular bentonite placed around the penetration. The vertical pipes extend approximately 4 feet above final grade with roof-top type aluminum vent covers.

#### 4.15 Perimeter Diversion Channel Construction

The perimeter channels extend approximately 4,300 feet around the north and south sides of the PLF including an outfall with twin culverts on the southeast side and discharge through twin culverts on the north side. The northeast perimeter channel outfalls through a swale (Figure 3 and As-Built Dwg. 009).

#### 4.15.1 Perimeter Channels

The major reaches of the perimeter channels were constructed with a minimum bottom width of 10 feet and 4:1 side slopes to the lines and grades on the final drawings. The average grade of the perimeter channels is approximately 1.5 to 2 percent, exclusive of the outfalls.

Construction of the channels was performed using excavators and scrapers and some additional RF alluvium was obtained from excavation of the channels to provide compacted grading fill at the PLF. Portions of the channel required temporary culverts and access ramps during construction, all of which were subsequently removed to final grade.

The invert and side slopes of the perimeter channels constructed at gradients of 2 percent or less were covered with straw/coconut fiber biodegradable, extended-term erosion control mat (NAG SC150) and seeded. This erosion mat utilized metal staples and was placed from the channel invert to the top of the 4:1 slope adjacent to the landfill and to a minimum height of 2 feet above the invert on the opposite side of the channel. The ends were buried in a trench at the top of the slopes and backfilled.

The northwest portion of the north perimeter channel was extended towards the northwest approximately 50 to 100 feet during construction, and the PLF cover system was likewise extended, following discovery of a graphite waste material at that location as discussed in Section 5.2. A portion of the waste was removed from the site while a portion remained under the extended cover.

## 4.15.2 Outfalls and Riprap

The south perimeter channel discharges into a riprap-lined section southeast of the PLF prior to conveyance through two new culverts under the East Dam access road. This riprap-lined section is approximately 350-feet long at a gradient of approximately 6 to 15 percent. This section is 10-feet wide with varying side slopes (up to approximately 2:1) and contains riprap in a thickness of

approximately 18 to 21 inches (D50=12") extending a minimum of 2 feet vertically on the side slopes. The length of this southeast riprap-lined channel is approximately 350 feet upstream of the culverts and approximately 200 feet downstream of the culverts.

A separation geotextile was used beneath riprap on the excavated invert with ¾-inch minus gravel over top just below the riprap. This is a non-woven geotextile material having a weight of at 8 ounces per square yard, which is anchored into the channel side slopes at the top of the gravel and riprap.

An old corrugated metal pipe culvert on the north perimeter channel was replaced by two 36-inch diameter HDPE culverts. These are externally corrugated, smooth interior HDPE pipes in accordance with ASTM M 294 (ADS N-12) with bell and spigot joints with HDPE bands. They were installed with 2 feet of cover and pea-gravel pipe bedding under the culverts with compacted cushion soil fill over the top and RFA road surfacing. The southeast outfall from the south perimeter channel also contains two 36-inch diameter HDPE pipe culverts of the same specification under the East Dam access road.

The north culverts were placed at a slope of 2 percent and the southeast culverts were placed at a slope of 4 percent along the channels. Each culvert was separated by 2 feet, placed on 4 inches of pea gravel bedding and embedded in compacted cushion soils to approximately 1 foot above the top of the pipe. The cushion soils were compacted to at least 90 percent of the MDD as determined by the Standard Proctor Density Test. An additional one foot of RF alluvium was then placed and compacted over the cushion soils to achieve a cover of 2 feet over each culvert pipe.

Riprap was placed at the outfall of the northeast channel for a distance of approximately 100 feet and in a width of approximately 10 feet. A culvert is not present at this location; however, riprap was placed to prevent erosion below the grade break outfall.

# 4.16 Seeding at the PLF

Seeding of the PLF was performed by drill seeding methods in accordance with design specifications by the Rocky Flats Closure Site Services. This included three seed mixes with application in one applicator. This included a small seed box mix, a cool seed box mix and a fluffy seed box mix. The applicator (Truax Model FLXII-818) was calibrated for the three seed mixes and all three seed mix rates were increased to accommodate the requirements of the applicator. The final total seed mix rate used in the seeding program included approximately 16.7 pounds of live seed per acre.

Seeding on 4:1 slopes on the East Face and around the perimeter channel was performed by drill seeding followed by hydromulching.



# 4.17 Erosion Control Matting

Erosion control matting used for the PLF closure consists of a biodegradable straw (70%)/coconut fiber (30%) mat (North American Green [NAG] SC150), a biodegradable coconut mat (NAG C125) and a permanent erosion control/turf reinforcement mat (TRM; NAG C350). The permanent TRM consists of a three dimensional plastic net with coconut fiber matrix that is designed to prevent erosion in channels having maximum hydraulic velocities of approximately 10 feet per second (fps) or on long side slopes.

The biodegradable coconut mat (C125) is used on the top surfaces of the PLF with steel anchor pins at approximately 3 feet on center. The biodegradable straw/coconut mat (SC150) is used in the perimeter channel invert and side slopes. These erosion control mats are manufactured to provide approximately 2 to 3 years of erosion protection.

The TRM is used on the East Face 4:1 closure slopes and in the top surface outfalls from the east berm to the perimeter channel on the north and south sides. Because the tensile strength of the permanent TRM was slightly low for one of the samples tested in the QA laboratory (see Section 6.2.3 below), the staple pattern was increased over that recommended for the 4:1 East Face slope to achieve 2 to 2.5 feet spacing on the slope.

# 4.18 Installation of New Groundwater Monitoring Wells (To Be Completed After Installation of Groundwater Monitoring Wells)

Three new groundwater monitoring wells were installed downgradient of the PLF closure below the East Face Slope. << To Be Continued>>

## 4.19 Summary of Material Quantities

The following volumes or areas of earthwork were installed at the PLF:

Compacted RF alluvium for regrading top of PLF: 18, 420 cy cut, 54,440 cy fill; 36,020 cy net compacted fill

Compacted RF alluvium for East Face buttress: 33,250 cy

RF alluvium for 22-inch cover soil: 71,900 cy

RF alluvium for topsoil (2" min. cover soil): 15,000 cy Cushion soil (6 and 10-inch thick layers): 61,700 cy

Rock layer (12-inch thick): 45,200 cy

Drainage Rock (1-inch minus) and Bedding (1/2-inch minus): 1,570 T

Excavation for PLF and perimeter channels: 41,500 cy Excavation of sediments from East Pond: 6,300 cy Cement Kiln Dust used for East Pond Sediments: 142 T

Waste Removed from the site: 200 cy ACM

Riprap (D50 12-inch): 1380 T



The following geosynthetics were installed for the PLF cover:

Geosynthetic Clay Liner = 998,115 square feet, including 859,355 sf of Bentomat ST and 138,760 sf of Bentomat DN;

Geomembrane = 984,224 square feet, including 846,664 sf of smooth 60-mil LLDPE FML and 137,560 sf of textured 60-mil LLDPE-T FML;

Geocomposite Drainage Net (GDN) = 1,061,000 square feet;

The following quantities of pipes, vents, concrete and miscellaneous materials were installed at the PLF:

4-inch Diameter Perforated HDPE Pipe: 3,840 lf 4-inch Diameter Riser Pipe (SDR 11): 120 lf

3-inch PVC solid wall pipe: 100 lf 4-inch PVC solid wall pipe: 110 lf

Strip Drains: 1,600 lf

1-inch PVC solid wall pipe: 10 lf

8-inch PVC bell and spigot solid wall pipe: 570 lf 36-inch diameter HDPE culvert pipe: 240 lf

Erosion Control Mats installed were as follows:

NAG SC 150 (biodegradable straw/coconut): 55,680 sy

NAG C 125 (biodegradable coconut): 92,160 sy

NAG C 350 (permanent turf reinforcement mat): 22,560 sy

#### 5.0 DESIGN AND FIELD CHANGES DURING CONSTRUCTION

This section presents a summary of the design and field issues and resolutions during construction. Summaries of the design changes, clarifications and revisions during construction as well as the field changes are also included.

Design changes are those changes for which the plans and/or specifications were revised by the project design team with approval by the CTR and review by the CQAE. Design changes and clarifications are recorded either in the Requests for Information (RFIs; Appendix E), in the Contact Records (Appendix I), between the 95 percent and 100 percent drawings or in the project files. Because the project schedule did not permit a finalized, agency-approved design prior to beginning construction, all changes are recorded from the time of the post-bid period at the 95 percent design in July 2004. Design changes after the 100 percent, stamped design in March 2005 are also included.

Field changes are those changes which were initiated primarily by the construction contractor or jointly by the contractor and design team with approval by the design team, CQAE and the CTR. These field changes are documented in the RFIs (Appendix E) or in the daily construction records (Appendices F.1 and G.1). The RFIs are also summarized in this section.

#### 5.1 Field Issues and Resolutions

Various field issues were encountered during construction of the PLF closure which required resolution between the various parties. These included the following:

Compaction verification of RF alluvium required a testing procedure outside the normal ASTM procedures because of the wide range of soil and rock sizes found in the naturally-occurring materials. Because the materials vary in size from clay to 12-inch rocks, neither a soil testing nor a rock testing procedure would strictly apply to the material compaction. This required the use of a field procedure test with placement of the RF alluvium in 12-inch lifts followed by compaction at the proper moisture content with a large sheepsfoot compactor as developed in the test fill program. To verify the number of passes of the compaction equipment required, the RF alluvium test pad was proof-rolled with a loaded scraper (Cat 633D) to achieve a deflection of 1 inch or less. Four passes of the compaction equipment (Cat 825G) were necessary to achieve this deflection limitation. Therefore, the original specifications were modified to allow this field procedure for placement of compacted RF alluvium for grading fill.

The gradation of the RF alluvium was originally determined by ASTM D 422, which is the grain size analysis (GSA) procedure for soils. Because the cobbles larger than 6 inches were not included in this GSA, regulatory personnel requested that additional methods be used to document the gradation of RF alluvium used in the top two feet of the PLF cover. This required the use of a field test using ASTM D 422 for rock and soils smaller than 3 inches with ASTM D 5519 for rock between 3 and 12 inches. This field test determined that the percentage of rock between the 6 and 12-inch size ranges varied from approximately 1 to 8.7 percent by weight with an average of approximately 6 percent. The material gradation curves between the ASTM D 422

and the field ASTM D 5519 plus D 422 combined tests were very similar with the combined field test indicating a slightly coarser gradation. All tests indicated a clayey gravel (GC) material with sand and cobbles consistent with the site RF alluvium.

The quantities of originally identified borrow materials required for the PLF closure were not sufficient to complete the construction. Therefore, various sources of RF alluvium, cushion soils, and rock layer materials were required during the construction. The original stockpile of RF alluvium was supplemented by materials from Centennial Pit and other locations on the Rocky Flats site. These materials were similar in characterization and all were classified as clayey gravel with sand and cobbles as discussed above. The original cushion soils obtained from Centennial Pit were supplemented by additional cushion soils obtained from the nearby LaFarge aggregate facility, both of which met the specifications. The rock layer material originally used a Rocky Flats granite material which was supplemented by another rock source obtained from the mountains near Idaho Springs. The second rock material was an angular dioritic material with a higher compressive strength than the sub-angular Rocky Flats alluvium rock materials. Both rock materials met specifications.

Concern was raised prior to construction of the rock layer that the rock may penetrate the underlying cushion soils through the use of heavy equipment. A test fill was performed to determine if the use of a low ground-pressure (LGP) bulldozer on the rock layer would create penetration of the rock into the cushion soils. This test section indicated that very little rock penetration occurred into the cushion soils with essentially no rock penetrating more than approximately 2 inches. Therefore use of an LGP D6 bulldozer was allowed for placement of the rock layer.

The use of equipment necessary to place and grade the cover soils on the PLF created some compaction of materials during construction. Over-compaction of this cover soil was a concern because of the need to provide a relatively loose material in which seeding could be successful. Test pits were excavated into these soils to determine the degree of compaction due to placement procedures. These test pits indicated that the upper zones were moderately dense in most areas and dense in areas which had heavy truck traffic. To solve these problems with over-compaction it was proposed to rip the upper foot of the soils in both directions and then disk the upper few inches prior to seeding.

In addition to the asbestos-containing materials (ACM) removed from the southeast and northeast PLF areas and the north and south portion of the East Face, ACM was discovered east of the PLF. These included both bags of asbestos and asbestos board and roofing materials. Rather than revise the design to extend the PLF cover over these areas, the decision was made to remove the asbestos materials from these areas east of the PLF closure. This material was removed and loaded into trans-modal containers for subsequent removal from the site. The volume of asbestos removed was estimated to be approximately two hundred cubic yards.

# 5.2 Design Changes, Clarifications and Revisions

All of the following design changes, clarifications and revisions were performed by the design team either based on field conditions encountered, on requests from the construction contractor

or regulators, or on consultation between the various parties involved to provide a better design for the PLF closure. These are documented either in the RFIs (Appendix E) or in the Contact Records (Appendix I) and are recorded on the As-Built drawings, final specifications or final QA/QC Plan.

The first design change was made in July 2004 by the project designers at the request of K-H and DOE and included revision of the design from a 40-mil to a 60-mil LLDPE FML for the cover liner system. Although not required by the design criteria, this design change was performed in consultation with the regulatory agencies and is documented in RFIs No. 1 and 6 (Appendix E) and recorded on the 95 percent and 100 percent design drawings.

The second design change involved the change of the rock layer specification (Section 02222). This material was originally specified as a rock material with few fines. To meet the requirements of the regulatory agencies to provide some fines in the rock for deeper rooted vegetation while maintaining a burrowing animal intrusion requirement, the specification was changed to provide some materials finer than 3/8 inch. This change is recorded in RFI No. 8 and documented in the final stamped specifications.

The third design change involved revision of the specification for allowed wrinkles in the FML during placement. This design change was required to prevent large wrinkles in the material that could fold over and create a permanent crease in the geomembrane following construction. The revised specification states that the maximum wrinkle height to width ratio for the installed geomembrane not exceed 0.5 with a maximum height of 6 inches. This design change is documented in RFI No. 10 and is recorded in the final specifications.

The fourth design change involved raising the grade of the top of the PLF closure, which is reflected in changes to the landfill grades between the August 2004 (95%) and January 2005 (100%) design drawings. Waste material was encountered closer to the top of the PLF than originally anticipated in several areas and a graphite material was encountered in the northwest corner of the PLF. This design change was made to provide minimum grades of 2 to 5 percent on the top of the landfill closure without excavating significant amounts of the existing landfill thereby minimizing waste excavation. The top surfaces of the PLF closure were raised approximately 2 feet on average with this design change. This design change also included revision of the north perimeter channel to avoid the asbestos area and graphite area and revision of the northeastern anchor trench location to avoid the asbestos area. Various PLF design grade changes were performed by project designers in September and October 2004 and are included in the project files, and documented in the final stamped (100%) drawings.

The fifth design revision/clarification included design of stabilization for the soft spots on the PLF surface following stripping of topsoil and the initial proof-rolling procedure. Various soft spots were classified as: 1) small soft spots, 2) clay soft spots and 3) wet soft spots. Typically, repairs for the soft spots included removal of soft material as necessary beyond the limits of the soft spot to a maximum depth of 4 feet or until waste was encountered followed by placement of biaxial geogrid (Tensar BX1200) along with non-woven geotextile. Rocky Flats alluvium was then placed over the area in 12-inch lifts, compacted with the large sheepsfoot compactor, followed by proof rolling. Wet soft spots included placement of rock layer material over the geogrid and geotextile followed by placement of compacted RF alluvium. All soft spot repair

areas were required to achieve a deflection of less than 1 inch during proof rolling with a loaded scraper. This design revision memorandum (September 2004) including sketches is provided following RFI No. 3 and is recorded on the As-Built Drawings.

The sixth design change involved revision of the earthwork specification. Following the field demonstration for the RF alluvium, as described above in Section 5.1, the Earthwork-Regrading Specification Section 02221 was revised in September 2004. The original design specification was revised from a measured compaction criteria to a procedural-observation specification for this compacted material. The field test fill procedures are presented following RFI No. 14 and the revised specification is included in Appendix A.

The seventh design change included revision of the subsurface drainage location on the East Face. The drainage system was originally designed under the liner system on the surface of the regraded buttress. To provide drainage of existing seeps on the East Face down to the toe without drainage through the new compacted buttress fill the location of the strip drains was changed to the existing embankment face under the buttress fill. Field changes were also made during the installation of these drains based on field conditions encountered during construction as discussed below in Section 5.4. This design change was performed in February 2005 and is included in the Contact Records (2/17/05; Appendix I) and recorded on the As-Built Drawings.

The eighth design change involved the earthwork specification and QA/QC Table 4.2 revision to specify field test methods ASTM D 5519 plus ASTM D 422 for the RF alluvial cover soils. This is documented in the Contact Records (2/24/05; Appendix I) and is presented in the final QA/QC Plan (Appendix B).

The ninth design change involved the use of a slope steeper than 4:1 on portions of the outside perimeter channel side slopes, which was required based upon PLF grading changes as discussed above in design change No. 2. Portions of the outside perimeter channel side slopes were graded to steeper than the original side slopes. Because of the relatively short slopes adjacent to the perimeter channel, this was determined by the designers not to present an erosion or stability concern. This change is recorded in RFI No.114 and reflected on the As-Built Drawings.

The tenth design change involved the layer tolerance change originally specified in Section 02221 to provide for a minus zero and plus 0.2 foot tolerance in layer thicknesses of cushion soils, rock layer and cover soils. The regraded surface tolerance under the lower cushion soil layer remained plus or minus 0.1 foot. This is documented in RFI No. 33 and is recorded in the stamped final specification set.

The eleventh design change involved the change in location of the geotextile beneath the riprap of the riprap-lined channel to the invert of the channel grade (rather than on top of the granular bedding as originally shown on the drawings), and the change of grouted riprap in the southeast channel outfall to ungrouted (D50= 12") riprap. Based on calculations by the designers, this change in riprap design is acceptable for the peak velocities encountered. Original calculations showed that grout was not necessary but was included as a conservative measure. This change is documented in RFI No. 182 and subsequent attachments and is reflected on the As-Built Drawings.

The twelfth design change involved change of the original 24-inch cover soil layer to a 22-inch RF alluvium soil cover plus a 2-inch (minimum) RF alluvium soil cover with vegetation stripped from the site. This change was performed to better utilize the material stripped from the site having some vegetation and organics. This change is documented in RFI No. 170 and is included in the final earthwork specification Section 02221 (Appendix A).

The thirteenth design change involved revision of the strip drain and seep collection and treatment system based upon field conditions encountered and changes to the East Face subsurface drainage system (7<sup>th</sup> design change). This revised design includes collection of the strip drain flows and GWIS drainage in one manhole and collection of the original seep in another manhole with routing of flows from both manholes to the seep treatment system. This is documented in the Contact Record (2/17/05) in RFIs No. 189 and 191 and recorded on the As-Built Drawings.

The fourteenth design change involved revision of the strip drains and original seep inflow pipe system. The strip drain flows were collected in a sump with routing to the manhole and both the strip drain and original seep flow pipe trenches were redesigned with a bentonite cutoff wall and perforated pipe to collect small flows within pipe bedding and transfer via pipes to the seep treatment system. This design change is documented in RFI No. 174 and associated attachments and recorded on the As-Built Drawings.

The fifteenth design change involved the removal of existing CMP culverts and replacement with two 36-inch diameter corrugated HDPE culverts in each of the north and southeast perimeter channels, which were not included on the original design drawings. These are designed to convey the peak design flow (1,000-year storm) in the perimeter channels without overtopping the access roads. This also included the elimination of the northeast culvert with a swale section at the outfall and revision of the southeast channel outfall. These design changes were first started as RFIs (No. 198, 200 and 221) from the construction contractor and the designs are recorded on As-Built Drawings.

The sixteenth design change involved the revision of the seeding specification Section 02900 to provide for revised seed bed preparation methods. This change is recorded in RFIs No. 170 and 242 and documented in the final Specification Section 02900. The final seed specification was also changed as a part of this design change.

The seventeenth design change involved elimination of the steel reinforcement in the concrete steps for the seep treatment structure and replacement with fiber reinforcement. This change was requested by the construction contractor (RFI No. 208) and required a design revision to the structure (Dwg. 018) to provide for fiber reinforcement with steel tie bars into the walls at the edges of the steps as recorded on the As-Built drawings.

The eighteenth design change involved the elimination of the flow meter from the original seep collection system. This change was made because the flow from the seep diminished to less than 0.5 gpm following installation of the liner system. The seep flow had been in the range of approximately 2.5 to 3.5 gpm for years prior to this. Installation of the flow meter could be performed in the future if necessary. This is documented in RFI No. 211 and is recorded on the As-Built drawings.



The nineteenth design change involved design of intermediate steel supports for the grating over the seep treatment structure. This was required because the grating span did not have the required rigidity for potential live loads over the entire width of the structure. This change was made in late April, is documented in RFI No. 246 and recorded on the As-Built drawings.

The twentieth design change involved the recalculation of stresses in the concrete seep structure walls to allow a 28-day compressive strength of 3,000 psi. This was required because the concrete used for the north, south and west walls were below the originally-specified strength of 4,000 psi. This change is documented in RFI No. 238 and associated calculations.

#### 5.3 East Face Subsurface Investigations and Final Design

Final design of the East Face PLF closure was performed during construction and was based in part on six geotechnical borings. Three of these boring were performed from access pads constructed out from the existing crest and three were performed near the East Face embankment toe. These borings indicated that waste materials extended under the East Face embankment. The borings at the toe did not encounter waste materials and indicated that soft soils extended only in a relatively narrow area downstream of the toe of the embankment.

Based on these borings, the decision was made to extend the PLF cover geosynthetic liner system down the East Face 4:1 buttress slope to just beyond the toe of the original embankment. This required the used of a textured FML material (60-mil LLDPE-T), a GCL with a high internal strength and high interface friction (Bentomat DN) and the project GDN (TexDrain 200 DS 8) on top of the textured FML.

The stability of the textured FML, Bentomat DN and GDN materials was demonstrated through laboratory interface friction tests (Submittals No. 045A, 066 and 082; Appendix D.2). The contractor (Stoller/TRI Environmental Inc.) performed these interface friction tests on materials proposed for use on the East Face of the PLF. These tests included interface tests of the textured FML (60-mil LLDPE-T) adjacent to the GCL (Bentomat DN) and the interface between the textured FML and the GDN. These tests were performed on saturated samples in accordance with ASTM D 5321 and ASTM D 6243 for both peak and post-peak (large displacement) friction angles. The peak friction angles varied from 28.3 to 33.7 degrees and the post-peak friction angles varied from 17.3 to 19.7 degrees, which indicate acceptable conditions for the 4:1 (14 degrees) East Face closure slope. Therefore, the veneer stability of the East Face closure slope was determined to be acceptable.

Additional stability and East Face closure design analyses were performed by Earth Tech for the East Face closure and are documented in the Final Design Report (EarthTech, 2005).

During clearing and grubbing of the East Face, areas of seepage were noted primarily along the north portion of the East Face. To collect such seeps and direct them into the new seep collection system, a series of strip drains were designed on the East Face. These include 1-foot wide "Akwadrain" strip drains consisting of a 1-foot wide single cuspated core of high impact polystyrene with non-woven geotextile surrounding the core. These strip drains have a flow capacity of 20 gallons per minute (gpm) per foot of width at a gradient of 0.1 feet/foot (ft/ft) and

pressure of 10 pounds per square inch (psi). They have a composite material compressive strength of 66 psi (acceptable for up to 70 feet of fill). These strip drains were designed to discharge into a polyethylene-lined sump with gravity drainage to the new seep treatment system (see As-Built Drawings).

## 5.4 Field Changes

All of the following field changes were made either at the request of the construction contractor or in consultation between the contractor, design team, CTR and CQAE to provide for better or more efficient construction. Most field changes are recorded in the RFIs (Appendix E) and some are recorded on daily QC and/or QA logs.

The first field change was made to allow various waste materials encountered within the landfill to be moved, compacted and covered under the compacted regrade fill. This was performed to minimize the amount of non-contaminated waste material requiring removal from the site and was determined to be acceptable based on proof rolling of the areas. Waste materials encountered were tested by the Rocky Flats Rad-Waste group for contamination. All contaminated materials and asbestos materials encountered during excavations were removed and disposed offsite.

The second field change was made to allow the original landfill vent pipes to be filled with bentonite rather than grout. This provided for acceptable closure of the vent pipes.

The third field change was made to allow placement of the GCL with the woven side of the Bentomat ST facing up, adjacent to the FML. This was determined to be acceptable on the top of the PLF where slopes are less than 5 percent and the higher friction angle of non-woven geotextile adjacent to FML is not required.

The fourth field change was made to provide geotextile over the top of gravel covering the horizontal vent collection pipes under the liner system. This provided additional protection of the overlying GCL material.

The fifth field change was made to allow the use of a small rubber-tired "mule" as well as a small rubber-track skid steer on the FML to facilitate placement of the overlying GDN. The use of this equipment was field demonstrated to verify that no damage was done to the FML. Operation of this equipment was monitored by QA/QC personnel to verify that the underlying FML was not damaged.

The sixth field change was made to clarify the compaction requirements of cushion soil placed in the anchor trench. The material was compacted to 95 percent of the maximum dry density (MDD) using a hand tamper with compaction tests performed every 500 feet along the anchor trench rather than every 5,000 square feet as specified for the cushion soils on the PLF.

The seventh field change was made to allow the GDN to end at the edge of the rock layer rather than extend to the invert of the perimeter channel as indicated on the original design drawings. This is documented on the As-Built drawings.

The eighth field change was made to allow the use of a pipe riser detail for the vent pipes as proposed by the liner installers. This included an HDPE pipe boot extrusion welded to the FML and to the HDPE riser pipe with a stainless steel clamp below the top extrusion weld. This was determined to be acceptable because the horizontal vent pipes are near the top of the landfill and significant differential settlement is not anticipated, which would have required a flexible connection detail as the original design drawings indicated.

The ninth field change involved procedures for removal of the East Pond sediments. In order to remove the East Pond sediments, it was necessary to provide a temporary catch pond between the original seep treatment system and the East Pond. This was used to store the seep waters and receive pumped water from the East Pond prior to pumping to a Baker Tank located on the hillside adjacent to the pond. This was performed using a field change, along with removal of the sediments and stabilization of the sediments.

The tenth field change involved adjustments to the placement of the rock layer on the PLF, where placement resulted in some segregation of the fine-grained materials from the rock. Therefore, a field decision was made to provide additional fines within these segregated rock zones by adding cushion soil. This was performed on a number of areas to provide the required in-place gradation prior to placing the overlying RF alluvium cover soils.

The eleventh field change was required in order to certify the final grade of the landfill surface. It was necessary to place the 22-inch plus 2-inch layers and final grade the surface prior to ripping and disking necessary for the seeding.

The twelfth field change involved the east pond sediment removals, which were not included in the original design. This included removal of the sediment and placement on the PLF and stabilization with cement kiln dust prior to compaction under the liner system. The pond area from which sediments were removed was regraded as necessary. This design change is documented in the Contact Records and is reflected in the As-Built drawings.

The thirteenth field change involved the repair of the existing seep treatment system, which was necessary because of damages sustained during construction. This also allowed the filling with gravel of the existing concrete structure associated with the original seep collection system, rather than removal of the structure.

The fourteenth field change was made to repair the strip drain polyethylene sump which required excavation of the sump and repair to direct the majority of the flow from the sump into the discharge pipe rather than through the gravel surrounding the pipe.

The fifteenth field change was made to provide for flexible slip boots on the three riser cleanout pipes associated with the seep and strip drain collection system. These were proposed by the liner installer to allow some movement between the deeper cleanout pipes and the liner system on the 4:1 East Face slope.

The sixteenth field change was made to allow an increased seeding rate, which was necessary following field calibration of the drill seeding equipment. This increased the seeding rate for all three mixes over the original minimum design seeding rate.



The seventeenth field change was made to provide for removal of asbestos-containing materials (ACM) located in southeast and northeast of the PLF liner system. Rather than make a design change to extend the PLF cover system over this area, it was decided to remove the ACM. The north ACM excavation area outside the PLF cover contained some water and soft clay materials at depth. Because this area was located adjacent to the northeast anchor trench along the East Face, it required stabilization. Therefore it was stabilized with large rock prior to placement of RF alluvial fill to final grade. Following removal of ACM from these areas and stabilization as necessary, they were regraded and seeded.

The eighteenth field change was made to allow a minor revision of the panel liner layout on the southeast portion of the PLF. This was proposed by the liner installer as a minor adjustment to their layout diagrams to allow placement of panels in a north-south orientation (rather than an east-west orientation) as reflected on the final survey record drawings (Appendix L).

The nineteenth field change was made to revise the GWIS piping system joints from solvent welded to bell and spigot on the PVC pipe. This change was made to allow greater flexibility in the line. This change has also included the use of cushion soil in the upper portion of the GWIS pipe trench rather than gravel.

The twentieth field change involved the revision of the extent of erosion control mat to include the entire surface of the landfill cap, instead of just covering the diversion berms, perimeter channel side slopes and East Face slope. In order to remain consistent with other Rocky Flats closure sites, biodegradable erosion matting is installed on the 2 to 5 percent top slopes of the PLF cover. This was not included in the original design and was initiated by K-H and DOE and is documented in the Contact Records (4/14/05; Appendix I).

The twenty first field change was made to provide a better collection of water in the gravel-filled (bedding) pipe trenches from the east toe seep and strip drain flows just upstream of the bentonite cutoff wall to reduce the possibility of seepage into the underlying alluvium. This required modification of the base of the pipe bedding to eliminate any gravel beneath the pipe with a short section (10 ft) of liner under the perforated pipes to force all water into the pipes extending to the seep treatment system.

The twenty second field change was made to provide riprap at the outfall of the northeast channel. Although a culvert is not included in this area, the observed erosion below the outfall indicated the need for permanent erosion protection.

The twenty third field change was made to provide stabilization of the southwest portion of the East Pond which experienced embankment movement following a very wet period in the spring. This area was regraded to reduce the slope and RFA was compacted along the slope to stabilize the area.

The twenty fourth field change was made to provide limited swale drainage from the end of the rock layer and GDN at the toe of the East Face 4:1 slope just northwest of the seep treatment structure. This was required to provide better surface drainage of local runoff and drainage from the slope GDN and overlying rock layer in that area.



## 5.5 Requests for Information

The construction management team (Stoller) submitted a total of 258 Requests for Information (RFIs) during construction. A log of these submittals in included in Appendix E.1. Many of these RFIs pertained to schedule and cost impacts to the project and are not necessary for the certification process. Only technical RFIs are included in App. E.2 which required approval by the CTR and signoff by the CQAE.

# 6.0 QUALITY ASSURANCE AND QUALITY CONTROL DURING CONSTRUCTION

This section presents the quality control and quality assurance procedures performed for the construction of the PLF accelerated action closure. As discussed above in Section 1.4, construction quality control (QC) was performed by Golder on behalf of Stoller and construction quality assurance (QA) was performed by Tetra Tech.

All QA/QC was performed in accordance with the QA/QC Plan (Appendix B) and in general conformance with industry accepted standards (EPA, 1993 and Daniel and Koerner, 2004). An overall summary of field QA and QC tests performed at the PLF is presented in Table 6.1.

## 6.1 Quality Control

Construction QC was performed continuously for all construction activities performed at the site including earthwork, geosynthetics installations, seep system construction, seeding and all associated construction. Record surveys were prepared continuously and monthly record survey drawings were developed. All QC at the site was overseen by construction quality assurance personnel as discussed below in Section 6.2. The construction QC records are presented in Appendix F.

# 6.1.1 QC Inspections and Reports

Daily QC inspections were performed during the PLF closure and daily reports prepared by Golder are presented in Appendix F.1.

#### 6.1.2 QC for Materials

All materials delivered to the site were first inspected and logged by QC personnel. This included the geosynthetics for the cover and drainage systems, pipes, erosion control materials, concrete, seed and all associated materials. Delivery documentation and manufacturer's quality control (MQC) data delivered to the site along with the various roll goods and other material deliveries were reviewed by QC personnel. Such information was then passed along to the QA personnel for verification of conformance with project requirements and specifications.

Cast-in-place concrete used in the seep treatment structure was field QC tested for slump (ASTM C 143) and air entrainment (ASTM C 143). Cylinders were obtained for compressive strength testing at 7-days and 28-days (ASTM C 31 and ASTM C 39). All QC tests for the base slab, steps and west wall met specifications. The QC field test for air entrainment for the north, south and west structure walls was higher than specified and subsequent compressive strength tests at 7 and 28-days were below specifications. Therefore, as discussed above in Section 5.2, a design check was made to determine if the 12-inch thick walls would be acceptable using concrete having a 28-day compressive strength of 3,000 psi rather than the originally-specified 4,000 psi.

This check indicated that the design strength could be changed to 3,000 psi and therefore the concrete in the seep structure met specifications. Final structure tolerances were all within specified limits.

#### 6.1.3 QC for Earthwork

Construction QC for earthwork included performance of all necessary tests required by Table 4.2 of the QA/QC Plan (Appendix B). This required field inspections, field tests and laboratory tests for the RF alluvium used for regrading and cover soils, the cushion layer soils and the rock biota layer materials. Such field and laboratory tests and logs are presented in Appendix F.2.1.

The compacted RF alluvium required for fill and regrading of the PLF and East Face buttress was developed in the test program as discussed above in Section 5.1. The QC inspections then focused on adequate lift thickness, moisture content and sufficient passes of the large sheepsfoot compactor. Grain size analyses (GSA) were performed for various sources of the RF alluvium based on ASTM D 422. A total of 26 QC tests were performed on RF alluvium used as compacted regrade soil.

The RF alluvium used for the top two feet of cover soil was tested by ASTM D 422 as well as field tests utilizing ASTM D 422 in combination with ASTM D 5519 as discussed above in Section 5.1 to characterize the overall grain size of the placed material. This included a total of 15 QC tests on the PLF cover plus three tests at the Centennial Pit. The QA/QC Plan required a total of 14 tests based on a total RFA cover soil volume of 86,900 cy and a frequency of one test every 6,500 cy.

A summary of QC soils index tests for compacted fine-grained cushion soils is presented on Table 6.2. Field compaction tests were performed on the 6-inch and 10-inch cushion soil layers for every 5,000 square feet of cushion soil placed and compacted. This included 451 nuclear gage tests and 24 sand cone tests to verify the accuracy of the nuclear gage. The QA/QC Plan required a total of 400 compaction tests based on one test for every 5,000 square feet per lift of compacted cushion soil. The average compaction of cushion soils was approximately 97 percent of the maximum dry density as determined by the Standard Proctor Density Test (ASTM D 698). The sand cone tests were similar to the nuclear density tests and indicated an average compaction of the cushion soils in excess of 98 percent of the maximum dry density. Table 6.3 summarizes the field compaction tests for cushion soils used for the 6 and 10-inch layers, the anchor trenches and around structures and pipes.

Field compaction tests were performed for compacted cushion soils in the anchor trenches with at least one test for every 500 feet of anchor trench. The length of anchor trench around the PLF with compacted fill is approximately 5,300 linear feet, which required at least 11 compaction tests. The 22 tests indicated acceptable compaction of materials with average densities in excess of the specified 95 percent of the MDD.

Compacted fill around pipes, structures and culverts was specified at a minimum of 90 percent of the MDD. The average compaction of backfill around the seep structure was approximately 94.7

percent of the MDD, in the GWIS pipe trench approximately 93 percent and at the north and southeast culverts approximately 94.5 percent of the MDD.

## 6.1.4 QC for Geosynthetics

Geosynthetics installations included visual inspections of all GCL, FML and GDN and various QC tests. Panel deployment logs were maintained for the GCL, FML and GDN materials and indicated the panel numbers, general condition of panels, panel dimensions, overlaps, area covered and date of deployment. Panel deployment logs for the FML also record the field measurement of material thickness. The average material thickness of all FML is in excess of the specified 60-mils.

Fusion trial seam tests at the beginning of each shift and destructive seam tests every 500 feet of field seam were performed for the FML. These all indicated seam shear and peel strengths typically 10 percent, or more, in excess of the specifications. The destructive seam tests for the textured FML on the East Face slope indicated higher seam (avg. of 112 lbs/in) and peel (avg. of 100 lbs/in)strengths than the smooth FML (shear avg. of 100 lbs/in; peel avg. of 90 lbs/in) on the PLF top area.

Vacuum test and double seam pressurization tests were also performed for the FML. If vacuum tests indicated problems with extrusion welds, the area was re-welded and then retested until the vacuum test passed. The double seam pressurization tests included sealing off a section of the field fusion weld and pressurizing to approximately 35 to 36 pounds per square inch (psi). If the measured pressure after 5 minutes was within 3 psi of this value (i.e. 32 psi for 35 psi initial), the test passed. Almost all field pressurization tests passed, with only a few areas on the top of the PLF not passing. These areas were then isolated to determine the area of the defective seam. Any such areas were repaired by either capping the area with another geomembrane with extrusion welding of the seams, or by repairing a seam with extrusion welding or a reconstructed seam until a subsequent test passed.

Defect logs were maintained for the materials including type and location of defects and date of inspection and repair of defective area. Panel repair logs for each of the geosynthetic materials were maintained which included the type, size and location of each repair and date of repairs.

# 6.1.5 QC Intermediate Record Surveying

Continuous QC surveying was performed during construction to set grades and stakes to guide the earthwork operators and to verify that design grades and layer thicknesses were achieved following construction of various sections. Surveying was also performed to document the placement of the various panels, seams and repair areas for the geosynthetics installations.

Monthly intermediate record survey drawings were developed for the top of regraded surfaces, top of cushion layers, top of rock and top of cover soil layers to verify layer thicknesses and grades. Soil test locations are also indicated on the intermediate survey drawings. Intermediate



survey drawings included panel layouts for the GCL, FML and GDN materials indicating panel numbers, seams, defect/repair locations and destructive sample locations.

The final record survey drawing certified by a Professional Land Surveyor (PLS) in Colorado are presented in the Drawings section map pocket and the record surveys for each layer of earthwork and geosynthetics at the PLF are included in Appendix M.

## 6.2 Quality Assurance

Construction QA was performed continuously during the PLF closure to provide assurance that the construction and testing was performed in accordance with the final design plans, specifications, approved field and design changes during construction and in accordance with the final QA/QC Plan. All QA reports and documentation are presented in Appendix G.

## 6.2.1 QA Inspections and QC Review

Construction QA inspections were performed daily to provide oversight of all construction activities associated with the PLF closure. All QC reports and tests were reviewed by the SQAM and the hold/release point approvals were signed in the field by the SQAM for the CQA team. Daily QA reports were prepared as were weekly and monthly reports. Field changes and daily construction decisions regarding earthwork, geosynthetics and other materials were reviewed by the SQAM as were various construction work plans prepared by the construction subcontractor (Stoller).

#### 6.2.2 QA Review of RFIs and Submittals

The CQAE reviewed all technical RFIs and submittals for conformance with the specifications and QA/QC plan. All such RFIs and submittals were approved by the CTR with concurrence signoff by the CQAE. Various RFIs or submittals proposing construction methods or materials differing from the design and QA/QC documents were also reviewed by the design team with review by the CQAE and approval by the CTR.

Many of the RFIs were not technical in nature but rather addressed cost, schedule or personnel issues associated with the project. These RFIs were not reviewed by CQA but were reviewed and addressed by the CTR.

#### 6.2.3 QA Laboratory Testing

Laboratory testing for CQA included primarily testing of geosynthetics as required by the QA/QC Plan (Table 4.1 in Appendix B). Typically this included various index, strength and performance tests for every 100,000 square feet of GCL, FML and GDN installed with additional tests for differing materials (e.g. textured FML and smooth FML). If any tests failed for a

material roll or lot, additional tests were performed on new rolls or lots until passing test results were achieved. Typically, materials were shipped directly from the manufacturer to the QA laboratory (ATT). Some materials were, however, obtained from the field such as destructive seam samples for FML, which were required for every 20 QC tests performed on destructive seams. The total number of QA tests for geosynthetics exceeded the number of tests required by the QA/QC Plan as shown in Appendix G.5.1. Laboratory QA testing for geosynthetics demonstrated general conformance with manufacturer's quality control (MQC) test submittals as well as the QA/QC Plan requirements.

All QA tests passed for the geosynthetics with the exception of one delivery of GCL (Bentomat ST) which did not meet the free swell test requirements and two rolls of FML (60-mil LLDPE) which did not meet the minimum thickness requirements. These materials were rejected for use at the site and additional rolls of FML and an additional lot of GCL were subsequently QA tested with passing results. All QA laboratory testing results and summaries are presented in Appendix G.5.1.

Tensile strength tests for the turf reinforcement mat (TRM; NAG C350) indicated acceptable strength for one sample. The tensile strength for the other sample was slightly below the project requirements. Therefore, the staple pattern was increased slightly during installation to provide additional strength on the East Face 4:1 slope.

Laboratory QA testing for soils and rock included Atterberg Limits and Grain Size Analyses for cushion soils, grain size analyses for drainage rock and unconfined compressive strength of rock materials in the rock layer. All QA laboratory tests for soils met specifications and the data are presented in Appendix G.5.2.

# 6.2.4 QA Field Testing

Field QA testing including compaction testing of the cushion soil layers at a frequency of one per 20 QC field tests performed. Twenty-four QA compaction tests were performed using the nuclear gage on the cushion soils (6 and 10-inch layers and anchor trench; Table 6.4) during construction and indicated compaction to an average in excess of 100 percent of the MDD with no tests below the specified minimum of 95 percent.

Two field QA grain size analyses tests were performed by ATT on the rock layer materials in accordance with ASTM D 5519. One of these tests indicated a portion of the rock materials were slightly out of specification. A subsequent field QA test, following slight field modifications in the materials, indicated that the gradation of the rock layer materials were within specifications.

Two field QA tests were performed on the RF alluvial cover soils based on ASTM D 422 and ASTM D 5519, one for the 22-inch layer soil and one for the 2-inch layer soil. These tests were consistent with the QC tests performed on soils at the PLF cover.

One field gradation test was performed on the riprap materials based on ASTM D 5519. This test, consistent with a QC test, indicated that the D50 of the riprap was smaller than the D50=12



inches required by the specifications and design change for the southeast channel outfall. Therefore, based on a calculation by QC, additional large riprap was added to the materials to provide a D50 in excess of 12-inches.

#### 7.0 SEEP MONITORING DURING CONSTRUCTION

This section presents the summary of the seep monitoring performed during construction of the PLF closure.

The seep at the East Face toe of the PLF was monitored via an existing flow meter during the majority of the construction. The seep flow rate remained relatively constant at approximately 2.5 gpm, as it had been for several years. When the old seep system was removed (including the flow meter) during construction of the East Face buttress and liner system, flow measurements were continued using manual means (bucket and stop watch). Following completion of the PLF liner system in Spring 2005, the flow rate from the seep diminished to less than 0.4 gpm and remained low through the remainder of construction.

Flow of the seep and the flows from the strip drain system and GWIS into the new seep treatment structure were approximately 0.8 gpm total at the end of construction. Seep flow measurements during construction are found in Appendix K.

#### 8.0 CONSTRUCTION REPORTING RECORDS

This section summarizes the construction reporting for the PLF closure including the daily QA and QC reports, weekly and monthly QA reports, the QA/QC data documentation and the photographic log. Intermediate record QC surveys, health and safety records and storm water and Best Management Practice (BMP) records are also summarized in this section.

#### 8.1 Daily Reports

Daily summary reports were maintained throughout the construction by both the QC and QA personnel. The QCSM or assistant QCSM for Golder prepared the QC daily reports and the SQAM or assistant SQAM for Tetra Tech prepared the QA daily reports.

#### 8.1.1 Daily QC Reports

Daily QC reports included weather conditions, a summary of work performed and QC inspections and tests performed for each day.

# 8.1.2 Daily QA Reports

Daily QA reports for the initial weeks of construction included the hours of work, weather conditions, equipment onsite and a summary of the work performed that day. Because the amount of work being performed was less during this early phase, the QA reports were typically more concise. Subsequent daily QA reports included the information listed above as well as deficiencies and non conforming work or materials and follow-up inspections of previously reported deficiencies.

#### 8.1.3 Daily QA/QC Data

Daily QC data was maintained in ongoing logs of earthwork and geosynthetics testing for the PLF by CQC personnel. Such data were copied and given regularly to the SQAM for review. The SQAM also maintained QA data for soils compaction tests, primarily of compacted cushion soils.

#### 8.1.4 Photographic Log

Photographic logs were maintained by the construction contractor, K-H personnel and the SOAM on digital cameras to record all major components of the construction. The construction

contractor also utilized video recording of various portions of the construction. A photographic log of the PLF closure is included in Appendix C.

## 8.2 Weekly QA Reports

Weekly QA reports were prepared by the SQAM and reviewed by the CQAE for discussion at the weekly site construction meetings every Thursday. These weekly reports included a construction synopsis, non-conformances, intermediate record surveys, hold point/releases, CQA geosynthetic testing and materials received, CQA and CQC soil sampling and testing, meetings and CQA/CQC personnel on site. The weekly reports were signed by the SQAM and the CQAE. A total of 35 weekly reports were prepared during the project and are included in Appendix G.2.

# 8.3 Monthly QA Data Reports

Monthly QA data reports were prepared by the SQAM and reviewed by the CQAE to summarize the soils, geosynthetic and survey QC and QA data generated each month. These included summary tables and detailed tables of soils testing and geosynthetic liner panel deployment, seaming, testing and repair logs for the GCL, FML and GDN materials. Intermediate record surveys of the various soil layers and geosynthetic liner system layers were also presented in the monthly QA data reports. The early months of construction did not produce significant amounts of QA data and therefore the first monthly report includes work through the end of October 2004. A total of six monthly data summary reports were prepared. Appendix G.3 includes these monthly QA summary reports, while the various appendices (F.2, G.4 and G.5) of this CCR include the data. The final data for the months of April and May are included in the appropriate appendices.

## 8.4 Intermediate Record Surveys

The survey personnel for the construction QC team developed regular intermediate record surveys in both tabular form and on plan views. These were developed for all earthwork surfaces such as the regrade, cushion soil, rock and cover soil layers as well as for the GCL, FML and GDN geosynthetic layers. The geosynthetic intermediate record drawings included all panels, seams, test areas and repair areas.

#### 8.5 Hold Point/Release Records

Hold point/release records were maintained by the construction contractor following signoffs by the appropriate field personnel for the various layers of earthwork. These signoffs were done on a regular basis for various portions of the PLF from west to east to allow the subsequent layers of earthwork or geosynthetics to be installed in that area. The hold point/release records are included in Appendix H.

# 8.6 Storm Water and BMP Inspection Records

Storm water and BMP records were maintained during construction as necessary to record storm water events and condition of the various BMP devices installed for erosion control. All such data is found in the project files.

#### 9.0 PRE-FINAL AND FINAL INSPECTIONS

This section presents the pre-final and final inspections of the PLF Accelerated Action closure at RFETS performed in mid-May.

#### 9.1 Pre-Final Inspection and Punch List

The pre-final inspection was performed at the PLF closure site on May 9, 2005 with the construction contractor (Stoller and Neilsons/Skanska), QCSM, CTR, CQAE and SQAM. Representatives of the regulatory agencies (EPA and CDPHE) and U.S. Fish and Wildlife Service were also present at the pre-final inspection.

Based on this inspection, a punch list was developed for the construction completion requirements excluding the seeding, mulching and erosion mat work. This punch list included completion the culverts at the perimeter channel outfalls, placement of the covers/screens on the vertical vent pipes and covers on the cleanout pipes on the East Face, placement of fill and riprap below the seep treatment structure, installation of the steel support beams for the seep structure grating, and repair of an area at the southwest portion of the East Pond that experienced embankment movement.

# 9.2 Final Inspection

Following completion of the punch list items, a final inspection of the PLF closure was performed on May 17, 2005 by the CTR, CQAE and Designers. All punch list items had been performed as required and three additional items were required for completion. These included addition of a small amount of riprap at the south top east berm outfall to the south perimeter channel, addition of a small amount of fill over the southeast culverts to prevent potential overtopping during an extreme flood event and the addition of a small swale at the toe of the East Face 4:1 slope to promote drainage of surface water in this area. These were subsequently completed by May 20, 2005.

#### 10.0 REFERENCES

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### TABLE 6.1 SUMMARY OF QA/QC FIELD TESTS

| Quality<br>Control<br>Item     | QA/QC Item  | QC Action                         | QA Action              | Total QC<br>Tests<br>Taken                       | Total QA<br>Tests Taken                 | Total<br>Material<br>Placed             |
|--------------------------------|---|-----------------------------------|------------------------|--|---|---|
| 6 inch<br>Cushion              | Field Density<br>Test                                   | 1/5000 ft <sup>2</sup>            | 1 per 20 QC            | 209  | 11, Average<br>97%, QC<br>tests similar | 984,224 ft <sup>2</sup>                 |
| 6 inch<br>Cushion              | Field Sand<br>Cone Density                              | 1 per 20<br>Field Density<br>Test | Observe                | 11   | N/A                                     | N/A                                     |
| 10 inch<br>Cushion             | Field Density<br>Test                                   | 1/5000 ft <sup>2</sup>            | 1 per 20 QC            | 220  | 11, Average<br>99%, QC<br>tests similar | 984,224 ft <sup>2</sup>                 |
| 10 inch<br>Cushion             | Field Sand<br>Cone Density<br>Test                      | 1 per 20<br>Field Density<br>Test | Observe                | 11   | N/A                                     | N/A                                     |
| Anchor<br>Trench<br>Backfill   | Field Density<br>Test                                   | 1 per 500<br>linear feet (lf)     | 1 per 20 QC            | 22   | 2                                       | 5,300 lf                                |
| Rocky Flats<br>Alluvium        | Atterberg limits D4318                                  | 1/6,500 yd <sup>3</sup>           | 1 per 20 QC            | 15   | 1                                       | 86,900 yd <sup>3</sup> Approximately    |
| Rocky Flats<br>Alluvium        | Bulk<br>Gradation<br>ASTM D422<br>and D5519             | 1/6,500 yd <sup>3</sup>           | 1 per 20 QC            | 15   | 1                                       | 86,900 yd <sup>3</sup><br>Approximately |
| Rock Layer                     | Sieve<br>Analysis<br>ASTM<br>D422/D 5519                | 1/6,500 yd <sup>3</sup>           | 1 per 20 QC            | 7 total with<br>1 out of<br>spec and 1<br>retest | 1 out of spec,<br>and 1 retest          | 45,200 yd <sup>3</sup>                  |
| Rock Layer                     | Unconfined<br>Compressive<br>Strength<br>ASTM D<br>2938 | 1/6,500 yd <sup>3</sup>           | 1 per 20 QC            | 7  | 1                                       | 45,200 yd <sup>3</sup>                  |
| Riprap                         | Grain Size Analysis ASTM D5519                          | 1 per material<br>type            | 1 per material<br>type | 1  | 1                                       | N/A                                     |
| Black<br>LLDPE<br>Installation | Destructive<br>Seam Testing<br>LLDPE                    | 1 per 500 feet<br>of Seam         | 1 per 20 QC<br>Samples | 100  | 6 (lab tests)                           | 47,210 ft of seams                      |

Table 6.2
Summary of Cushion Soil Laboratory Testing

|           |          |          |     | terberg Lim |     | Grain   | Size Distril | oution  | Standard | Proctor | 1            |
|-----------|----------|----------|-----|-------------|-----|---------|--------------|---------|----------|---------|--------------|
| Call ID # |          |          | LL  | PL          | Pi  | % Finer | % Finer      | % Finer | DD       | MC      | <del> </del> |
| Soil ID#  | Sample # | U.S.C.S. | (%) | (%)         | (%) | 3/4"    | #4           | #200    | (pcf)    | (%)     | Location     |
| 1         | PF-1     | SC       | 39  | 19          | 20  | 100     | 84           | 30      | 120.6    | 10.7    | Centennia    |
| 2         | PF-2     | SC       | 43  | 19          | 24  | 100     | 85           | 29      | 119.9    | 11.7    | Centennia    |
| 3         | PF-3     | SC       | 43  | 18          | 25  | 100     | 81           | 30      | 121.0    | 10.9    | Centennia    |
| 4         | PF-4     | SC       | 35  | 16          | 19  | 100     | 89           | 30      | 122.9    | 10.6    | Centennia    |
| 5         | PF-5     | SC       | 37  | 19          | 18  | 100     | 86           | 29      | 121.9    | 10.8    | Centennia    |
| 6         | PF-6     | SC       | 45  | 20          | 25  | 100     | 82           | 30      | 120.3    | 12.5    | Centennia    |
|           | PF-7     | SC       | 35  | 18          | 17  | 100     | 87           | 24      | 125.1    | 10.3    | Centennia    |
| 8         | PF-8     | SC       | 41  | 19          | 22  | 100     | 82           | 28      | 117.9    | .11.9   | Centennia    |
| 9         | PF-9     | SC       | 38  | 18          | 20  | 100     | 87           | 25      | 125.1    | 10.4    | Centennia    |
| 10        | PF-10    | SC       | 43  | 18          | 25  | 100     | 83           | 28      | 122.1    | 11.0    | Centennia    |
| 11        | CLP-1    | SC       | 46  | 17          | 29  | 98      | 77           | 26      | 122.9    | 10.8    | CL-033       |
| 12        | CLP-2    | SC       | 37  | 17          | 20  | 100     | 85           | 26      | 123.6    | 10.6    | CL-136       |
| 13        | CUP-1    | SC       | 46  | 17          | 29  | 100     | 84           | 27      | 123.1    | 11.3    | CL-040       |
| 14        | CUP-2    | SC       | 60  | 18          | 42  | 100     | 85           | 29      | 122.8    | 12.2    | CU-083       |
| 15        | CUP-3    | SC       | 44  | 17          | 27  | 100     | 85           | 27      | 124.5    | 11.3    | CU-120       |
| 16        | CLP-3    | SC       | 37  | 15          | 22  | 100     | 87           | 25      | 119.6    | 12.5    | CL-205       |
| 17        | CUP-4    | SC       | 40  | 16          | 24  | 99      | 78           | 27      | 120.6    | 12.1    | CU-153       |
| 18        | CUP-5    | SC       | 38  | 15          | 23  | 100     | 84           | 25      | 123.8    | 11.2    | CU-200       |
| 19        | CUP-6    | SC       | 39  | 17          | 22  | 100     | 83           | 24      | 123.3    | 10.5    | CU-219       |

Notes:

U.S.C.S. Unified Soil Classification System

LL Liquid limit, %
PL Plastic Limit, %
Pl Plasticity Index, %

DD Dry density

MC Moisture content

pcf Pounds per cubic foot

PF Atterberg, Grain Size, and Proctor tests on Pit Fines From Centennial

CL 6" cushion soil nuclear gauge test

CLP Atterberg, Grain Size, and Proctor tests on 6" Cushion

CU 10" cushion soil nuke gauge test

CUP Atterberg, Grain Size, and Proctor tests on 10" Cushion

Table 6.3
Summary of Field QC Compaction Tests
Quality Control Field Density Test Log

|            |        |                      | Moist   | Moisture C | ontent (%)                                       | Dry     | Proctor | Results  | -2 to 2  | > 95%   |           |
|------------|--------|----------------------|---------|------------|--|---------|---------|----------|----------|---------|-----------|
|            |        |                      | Density | Nuclear    |  | Density | Optimum | Optimum  |          |         |           |
| Date       | Test # | Description          | (pcf)   | Gage MC    | Oven MC  | (pcf)   | MC (%)  | DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 10/27/2004 | CL-001 | 6-inch Cushion Layer | 139     | 9.8        | -  | 126.6   | 10.4    | 125.1    | -0.6     | 101%    | PASS      |
| 10/27/2004 | CL-002 | 6-inch Cushion Layer | 139.9   | 10.2       | -  | 127.0   | 10.4    | 125.1    | -0.2     | 101%    | PASS      |
| 10/27/2004 | CL-003 | 6-inch Cushion Layer | 133.8   | 10.7       | -  | 120.9   | 10.4    | 125.1    | 0.3      | 97%     | PASS      |
| 10/27/2004 | CL-004 | 6-inch Cushion Layer | 135.7   | 10.3       | -  | 123.0   | 10.4    | 125.1    | -0.1     | 98%     | PASS      |
| 10/27/2004 | CL-005 | 6-inch Cushion Layer | 135.4   | 10.8       | <b>-</b>   | 122.2   | 10.4    | 125.1    | 0.4      | 98%     | PASS      |
| 10/27/2004 | CL-006 | 6-inch Cushion Layer | 130.3   | 9.4        | -  | 119.1   | 10.4    | 125.1    | -1.0     | 95%     | PASS      |
| 10/27/2004 | CL-007 | 6-inch Cushion Layer | 136.7   | 9.6        | -  | 124.7   | 10.4    | 125.1    | -0.8     | 100%    | PASS      |
| 10/27/2004 | CL-008 | 6-inch Cushion Layer | 134     | 10.7       | -  | 121.0   | 10.4    | 125.1    | 0.3      | 97%     | PASS      |
| 10/27/2004 | CL-009 | 6-inch Cushion Layer | 140.1   | 9.8        | -  | 127.6   | 10.4    | 125.1    | -0.6     | 102%    | PASS      |
| 11/4/2004  | CL-010 | 6-inch Cushion Layer | 133.2   | 8.7        | -  | 122.5   | 10.4    | 125.1    | -1.7     | 98%     | PASS      |
| 11/4/2004  | CL-011 | 6-inch Cushion Layer | 130.3   | 11.4       | ٠.   | 117.0   | 11.9    | 117.9    | -0.5     | 99%     | PASS      |
| 11/4/2004  | CL-012 | 6-inch Cushion Layer | 130.6   | 12.0       |  | 116.6   | 11.9    | 117.9    | 0.1      | 99%     | PASS      |
| 11/4/2004  | CL-013 | 6-inch Cushion Layer | 133.2   | 10.8       | -  | 120.2   | 10.4    | 125.1    | 0.4      | 96%     | PASS      |
| 11/4/2004  | CL-014 | 6-inch Cushion Layer | 136.5   | 11.7       | -  | 122.2   | 10.4    | 125.1    | 1.3      | 98%     | PASS      |
| 11/5/2004  | CL-015 | 6-inch Cushion Layer | 144     | 9.4        | -  | 131.6   | 10.4    | 125.1    | -1.0     | 105%    | PASS      |
| 11/5/2004  | CL-016 | 6-inch Cushion Layer | 135.6   | 10.4       |  | 122.8   | 10.4    | 125.1    | 0.0      | 98%     | PASS      |
| 11/5/2004  | CL-017 | 6-inch Cushion Layer | 135.1   | 10.1       | -  | 122.7   | 10.4    | 125.1    | -0.3     | 98%     | PASS      |
| 11/5/2004  | CL-018 | 6-inch Cushion Layer | 129.8   | 8.8        | -  | 119.3   | 10.4    | 125.1    | -1.6     | 95%     | PASS      |
| 11/5/2004  | CL-019 | 6-inch Cushion Layer | 130.3   | 8.9        | -  | 119.7   | 10.4    | 125.1    | -1.5     | 96%     | PASS      |
| 11/5/2004  | CL-020 | 6-inch Cushion Layer | 135.4   | 11.5       | -  | 121.4   | 10.4    | 125.1    | 1.1      | 97%     | PASS      |
| 11/8/2004  | CL-021 | 6-inch Cushion Layer | 132.9   | 8.5        | -  | 122.5   | 10.4    | 125.1    | -1.9     | 98%     | PASS      |
| 11/8/2004  | CL-022 | 6-inch Cushion Layer | 134.9   | 8.9        | -  | 123.9   | 10.4    | 125.1    | -1.5     | 99%     | PASS      |
| 11/8/2004  | CL-023 | 6-inch Cushion Layer | 135     | 10.1       | -  | 122.6   | 10.4    | 125.1    | -0.3     | 98%     | PASS      |
| 11/8/2004  | CL-024 | 6-inch Cushion Layer | 135     | 9.9        | -  | 122.8   | 10.4    | 125.1    | -0.5     | 98%     | PASS      |
| 11/8/2004  | CL-025 | 6-inch Cushion Layer | 130.2   | 8.7        | -  | 119.8   | 10.4    | 125.1    | -1.7     | 96%     | PASS      |
| 11/8/2004  | CL-026 | 6-inch Cushion Layer | 134.1   | 10.1       | -  | 121.8   | 10.4    | 125.1    | -0.3     | 97%     | PASS      |
| 11/16/2004 | CL-027 | 6-inch Cushion Layer | 135.9   | 9.1        | -  | 124.6   | 11      | 122.1    | -1.9     | 102%    | PASS      |
| 11/16/2004 | CL-028 | 6-inch Cushion Layer | 138.6   | 12.4       | -  | 123.3   | 11      | 122.1    | 1.4      | 101%    | PASS      |
| 11/16/2004 | CL-029 | 6-inch Cushion Layer | 137.9   | 12.5       | -  | 122.6   | 11      | 122.1    | 1.5      | 100%    | PASS      |
| 11/16/2004 | CL-030 | 6-inch Cushion Layer | 134.5   | 12.7       | -  | 119.3   | 11      | 122.1    | 1.7      | 98%     | PASS      |
| 11/16/2004 | CL-031 | 6-inch Cushion Layer | 133.4   | 12.0       | <del></del>                                      | 119.1   | 11      | 122.1    | 1.0      | 98%     | PASS      |
| 11/16/2004 | CL-032 | 6-inch Cushion Layer | 136.8   | 11.6       | 11.4   | 122.8   | 11      | 122.1    | 0.4      | 101%    | PASS      |
| 11/16/2004 | CL-033 | 6-inch Cushion Layer | 139.3   | 11.9       | <del>                                     </del> | 124.5   | 10.8    | 122.9    | 1.1      | 101%    | PASS      |

| Date         Test#         Description         (pcf) (pcf)         Muclear (pcf)         Open MC (pcf)         Optimum (pcf)         Date (pcf)         Automatical (pcf)         Date (pcf) <th< th=""><th>_</th><th></th><th></th><th></th><th>Moist</th><th>Moisture C</th><th>Content (%)</th><th>Dry</th><th>Proctor</th><th>Results</th><th>-2 to 2</th><th>&gt; 95%</th><th></th></th<>  | _   |      |          |                      | Moist | Moisture C  | Content (%) | Dry   | Proctor     | Results  | -2 to 2      | > 95%   |           |
|--|-----|------|----------|----------------------|-------|-------------|-------------|-------|-------------|----------|--------------|---------|-----------|
| Date   Test #   Description   (pcf)   Gage MC   Oven MC   (pcf)   Mic (%)   Di   11/17/2004   CL-035   G-inch Cushion Layer   138.3   11.6   -   123.9   10.4   11/17/2004   CL-035   G-inch Cushion Layer   131.6   12.1   -   117.4   11   11/17/2004   CL-036   G-inch Cushion Layer   138.6   11.3   -   124.5   10.4   11/17/2004   CL-038   G-inch Cushion Layer   135.3   11.1   -   121.8   11   11/17/2004   CL-038   G-inch Cushion Layer   135.5   11.2   -   121.9   10.4   11/17/2004   CL-039   G-inch Cushion Layer   135.5   11.2   -   121.9   10.4   11/18/2004   CL-049   G-inch Cushion Layer   136.3   12.6   -   121.0   11   11/18/2004   CL-041   G-inch Cushion Layer   136.3   12.6   -   127.1   10.4   11/18/2004   CL-042   G-inch Cushion Layer   135.1   9.6   -   123.3   10.4   11/18/2004   CL-042   G-inch Cushion Layer   135.1   9.6   -   123.3   10.4   11/18/2004   CL-042   G-inch Cushion Layer   137.2   9.2   -   129.3   10.4   11/18/2004   CL-043   G-inch Cushion Layer   137.2   10.4   -   124.3   10.4   11/18/2004   CL-044   G-inch Cushion Layer   137.2   10.4   -   124.3   10.4   11/18/2004   CL-045   G-inch Cushion Layer   130.8   9.5   -   119.5   10.4   11/18/2004   CL-045   G-inch Cushion Layer   130.8   9.5   -   119.5   10.4   11/18/2004   CL-046   G-inch Cushion Layer   136.8   10.4   -   123.9   11   12/6/2004   CL-048   G-inch Cushion Layer   135.8   9.9   -   124.0   10.4   12/6/2004   CL-048   G-inch Cushion Layer   135.8   9.9   -   124.0   10.4   12/6/2004   CL-049   G-inch Cushion Layer   135.8   9.9   -   124.0   10.4   12/6/2004   CL-050   G-inch Cushion Layer   135.4   9.4   -   123.8   10.4   12/6/2004   CL-050   G-inch Cushion Layer   135.4   9.4   -   123.8   10.4   12/6/2004   CL-051   G-inch Cushion Layer   135.9   9.5   -   124.1   10.4   12/6/2004   CL-053   G-inch Cushion Layer   135.9   9.5   -   124.1   10.4   12/6/2004   CL-053   G-inch Cushion Layer   135.9   9.5   -   124.1   10.4   12/6/2004   CL-054   G-inch Cushion Layer   135.9   9.5   -   124.1   10.4   12/6/2004   CL-055    |     |      |          |                      |       |             |             | _     |             | Optimum  |              |         |           |
| 11/17/2004   CL-035   6-inch Cushion Layer   138.3   11.6   - 123.9   10.4   | _   |      | <u> </u> |                      | (pcf) | Gage MC     | Oven MC     |       |             | DD (pcf) | % off MC     | % Comp. | Pass/Fail |
| 11/17/2004   CL-035   6-inch Cushion Layer   131.6   12.1   - 117.4   11   11/17/2004   CL-036   6-inch Cushion Layer   138.6   11.3   - 121.8   11   11/17/2004   CL-037   6-inch Cushion Layer   135.3   11.1   - 121.8   11   11/17/2004   CL-038   6-inch Cushion Layer   135.5   11.2   - 121.9   10.4   11/17/2004   CL-039   6-inch Cushion Layer   136.3   12.6   - 121.0   11   11/17/2004   CL-039   6-inch Cushion Layer   136.3   12.6   - 121.0   11   11/18/2004   CL-040   6-inch Cushion Layer   135.1   9.6   - 123.3   10.4   11/18/2004   CL-041   6-inch Cushion Layer   135.1   9.6   - 123.3   10.4   11/18/2004   CL-042   6-inch Cushion Layer   135.1   9.6   - 123.3   10.4   11/18/2004   CL-043   6-inch Cushion Layer   132.7   9.1   - 121.6   10.4   11/18/2004   CL-043   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4   11/18/2004   CL-044   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4   11/18/2004   CL-046   6-inch Cushion Layer   130.8   9.5   - 119.5   10.4   11/18/2004   CL-046   6-inch Cushion Layer   135.8   9   - 124.0   10.4   12/6/2004   CL-047   6-inch Cushion Layer   136.8   10.4   - 123.9   11   12/6/2004   CL-048   6-inch Cushion Layer   136.8   10.4   - 123.9   11   12/6/2004   CL-049   6-inch Cushion Layer   135.4   9.4   - 123.8   10.4   12/6/2004   CL-049   6-inch Cushion Layer   135.4   9.4   - 123.8   10.4   12/6/2004   CL-050   6-inch Cushion Layer   135.4   9.4   - 123.8   10.4   12/6/2004   CL-051   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-052   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-054   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-054   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-054   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-054   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-055   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-056   6-inch Cushion Layer   135.9   11.1   - 121.7   10.4   12/6/2004    |     |      |          | 6-inch Cushion Layer | 138.3 | 11.6        | -           |       |             | 125.1    | 1.2          | 99%     | PASS      |
| 11/17/2004   CL-036   6-inch Cushion Layer   138.6   11.3   - 124.5   10.4     11/17/2004   CL-037   6-inch Cushion Layer   135.3   11.1   - 121.8   11     11/17/2004   CL-038   6-inch Cushion Layer   135.5   11.2   - 121.9   10.4     11/17/2004   CL-039   6-inch Cushion Layer   136.3   12.6   - 121.0   11     11/18/2004   CL-040   6-inch Cushion Layer   140.7   10.7   - 127.1   10.4     11/18/2004   CL-041   6-inch Cushion Layer   135.1   9.6   - 123.3   10.4     11/18/2004   CL-042   6-inch Cushion Layer   141.2   9.2   - 129.3   10.4     11/18/2004   CL-043   6-inch Cushion Layer   132.7   9.1   - 121.6   10.4     11/18/2004   CL-043   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4     11/18/2004   CL-044   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4     11/18/2004   CL-045   6-inch Cushion Layer   130.8   9.5   - 119.5   10.4     11/18/2004   CL-046   6-inch Cushion Layer   135.8   9   - 124.0   10.4     11/18/2004   CL-046   6-inch Cushion Layer   136.8   10.4   - 123.9   11     12/6/2004   CL-047   6-inch Cushion Layer   136.8   10.4   - 123.9   11     12/6/2004   CL-048   6-inch Cushion Layer   136.8   10.4   - 123.9   11     12/6/2004   CL-049   6-inch Cushion Layer   137.9   11.5   10.6   124.7   11     12/6/2004   CL-050   6-inch Cushion Layer   137.9   11.5   10.6   124.7   11     12/6/2004   CL-050   6-inch Cushion Layer   135.4   9.4   - 123.8   10.4     12/6/2004   CL-052   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-053   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-054   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-055   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-056   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-056   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-056   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4     12/6/2004   CL-056   6-inch Cushion Layer   135.9   11.1   - 125.6   10.4     12/6/2004   CL-068   6   | _   |      |          |                      | 131.6 | 12.1        | -           | 117.4 |             | 122.1    | 1.1          | 96%     | PASS      |
| 11/17/2004   CL-037  |     |      | <u> </u> | 6-inch Cushion Layer | 138.6 | 11.3        | -           | 124.5 |             | 125.1    | 0.9          | 100%    | PASS      |
| 11/17/2004   CL-038  |     |      |          | 6-inch Cushion Layer | 135.3 | 11.1        | -           | 121.8 | 11          | 122.1    | 0.1          | 100%    | PASS      |
| 11/17/2004   CL-039  | _   |      |          | 6-inch Cushion Layer | 135.5 | 11.2        | -           |       | 10.4        | 125.1    | 0.8          | 97%     | PASS      |
| 11/18/2004 CL-040 6-inch Cushion Layer 140.7 10.7 127.1 10.4 11/18/2004 CL-041 6-inch Cushion Layer 135.1 9.6 123.3 10.4 11/18/2004 CL-042 6-inch Cushion Layer 135.1 9.6 123.3 10.4 11/18/2004 CL-043 6-inch Cushion Layer 132.7 9.1 121.6 10.4 11/18/2004 CL-043 6-inch Cushion Layer 132.7 9.1 121.6 10.4 11/18/2004 CL-045 6-inch Cushion Layer 137.2 10.4 124.3 10.4 11/18/2004 CL-045 6-inch Cushion Layer 130.8 9.5 119.5 10.4 11/18/2004 CL-046 6-inch Cushion Layer 130.8 9.5 119.5 10.4 11/18/2004 CL-046 6-inch Cushion Layer 136.8 10.4 123.9 11 12/6/2004 CL-047 6-inch Cushion Layer 136.8 10.4 123.9 11 12/6/2004 CL-048 6-inch Cushion Layer 130.1 11.5 116.7 11 12/6/2004 CL-048 6-inch Cushion Layer 137.9 11.5 10.6 124.7 11 12/6/2004 CL-050 6-inch Cushion Layer 137.9 11.5 10.6 124.7 11 12/6/2004 CL-050 6-inch Cushion Layer 137.6 10.8 124.2 10.4 12/6/2004 CL-051 6-inch Cushion Layer 137.6 10.8 124.2 10.4 12/6/2004 CL-052 6-inch Cushion Layer 137.6 10.8 124.2 10.4 12/6/2004 CL-052 6-inch Cushion Layer 137.6 10.8 124.1 10.4 12/6/2004 CL-054 6-inch Cushion Layer 137.5 11.1 139.9 10.4 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 120.1 11 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-055 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 123.8 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 12.1 12.1 10.4 12/6/2004 CL-056 6-inch Cushion Layer 137.5 11.1 12.1 12.0 10.8 12/7/2004 CL-066 6-inch Cushion Layer 133.5 10.5 120.5 10.8 12/7/200 | _   |      | <u> </u> | 6-inch Cushion Layer | 136.3 | 12.6        | -           | 121.0 |             | 122.1    | 1.6          | 99%     | PASS      |
| 11/18/2004   CL-041   6-inch Cushion Layer   135.1   9.6   - 123.3   10.4  |     |      |          | 6-inch Cushion Layer | 140.7 | 10.7        | -           | 127.1 | 10.4        | 125.1    | 0.3          | 102%    | PASS      |
| 11/18/2004   CL-042   6-inch Cushion Layer   132.7   9.1   - 121.6   10.4   11/18/2004   CL-044   6-inch Cushion Layer   132.7   9.1   - 124.3   10.4   11/18/2004   CL-044   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4   11/18/2004   CL-045   6-inch Cushion Layer   130.8   9.5   - 119.5   10.4   11/18/2004   CL-046   6-inch Cushion Layer   135.8   8.9   - 124.0   10.4   12/6/2004   CL-047   6-inch Cushion Layer   136.8   10.4   - 123.9   11   12/6/2004   CL-048   6-inch Cushion Layer   136.8   10.4   - 123.9   11   12/6/2004   CL-049   6-inch Cushion Layer   137.9   11.5   - 116.7   11   12/6/2004   CL-049   6-inch Cushion Layer   137.9   11.5   10.6   124.7   11   12/6/2004   CL-050   6-inch Cushion Layer   135.4   9.4   - 123.8   10.4   12/6/2004   CL-051   6-inch Cushion Layer   137.6   10.8   - 124.2   10.4   12/6/2004   CL-052   6-inch Cushion Layer   137.6   10.8   - 124.2   10.4   12/6/2004   CL-053   6-inch Cushion Layer   130.8   9.1   - 119.9   10.4   12/6/2004   CL-053   6-inch Cushion Layer   133.7   11.3   - 120.1   11   12/6/2004   CL-054   6-inch Cushion Layer   133.7   11.3   - 120.1   11   12/6/2004   CL-055   6-inch Cushion Layer   133.7   11.3   - 120.1   11   12/6/2004   CL-056   6-inch Cushion Layer   137.5   11.1   - 123.8   10.4   12/6/2004   CL-056   6-inch Cushion Layer   137.5   11.1   - 123.8   10.4   12/6/2004   CL-056   6-inch Cushion Layer   137.5   11.1   - 126.6   10.4   12/6/2004   CL-058   6-inch Cushion Layer   137.5   11.1   - 126.7   10.4   12/6/2004   CL-058   6-inch Cushion Layer   130.7   10.0   - 118.8   10.8   12/7/2004   CL-059   6-inch Cushion Layer   130.7   10.0   - 118.8   10.8   12/7/2004   CL-060   6-inch Cushion Layer   130.7   12.2   - 116.5   11   12/7/2004   CL-060   6-inch Cushion Layer   130.7   12.2   - 116.5   11   12/7/2004   CL-063   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-063   6-inch Cushion Layer   133.1   10.5   - 120.5   10.8   12/7/2004   CL-064   6-inch Cushion Layer   133.5   10.5   - 120.5   10.8   12/7/2   | _   |      |          | 6-inch Cushion Layer | 135.1 | 9.6         | -           | 123.3 | 10.4        | 125.1    | -0.8         | 99%     | PASS      |
| 11/18/2004   CL-043  | CL. | -042 |          | 6-inch Cushion Layer | 141.2 | 9.2         | -           | _     |             | 125.1    | -1.2         | 103%    | PASS      |
| 11/18/2004   CL-044   6-inch Cushion Layer   137.2   10.4   - 124.3   10.4   11/18/2004   CL-045   6-inch Cushion Layer   130.8   9.5   - 119.5   10.4   11/18/2004   CL-046   6-inch Cushion Layer   135   8.9   - 124.0   10.4   12/6/2004   CL-047   6-inch Cushion Layer   136.8   10.4   - 123.9   11   12/6/2004   CL-048   6-inch Cushion Layer   130.1   11.5   - 116.7   11   12/6/2004   CL-049   6-inch Cushion Layer   137.9   11.5   10.6   124.7   11   12/6/2004   CL-050   6-inch Cushion Layer   137.4   9.4   - 123.8   10.4   12/6/2004   CL-051   6-inch Cushion Layer   137.6   10.8   - 124.2   10.4   12/6/2004   CL-052   6-inch Cushion Layer   130.8   9.1   - 119.9   10.4   12/6/2004   CL-053   6-inch Cushion Layer   135.9   9.5   - 124.1   10.4   12/6/2004   CL-054   6-inch Cushion Layer   133.7   11.3   - 120.1   11   12/6/2004   CL-055   6-inch Cushion Layer   133.7   11.3   - 120.1   11   12/6/2004   CL-056   6-inch Cushion Layer   137.5   11.1   - 123.8   10.4   12/6/2004   CL-056   6-inch Cushion Layer   135.5   11.1   - 123.8   10.4   12/6/2004   CL-056   6-inch Cushion Layer   135.2   11.1   - 121.7   10.4   12/6/2004   CL-056   6-inch Cushion Layer   130.7   11.9   - 125.6   10.4   12/6/2004   CL-057   6-inch Cushion Layer   135.2   11.1   - 121.7   10.4   12/6/2004   CL-058   6-inch Cushion Layer   130.7   10.0   - 118.8   10.8   12/7/2004   CL-069   6-inch Cushion Layer   130.7   10.0   - 118.8   10.8   12/7/2004   CL-061   6-inch Cushion Layer   130.7   12.2   - 116.5   11   12/7/2004   CL-062   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-063   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-064   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-065   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-065   6-inch Cushion Layer   134.7   11.3   - 121.0   10.8   12/7/2004   CL-066   6-inch Cushion Layer   133.1   10.5   - 120.5   10.8   12/7/2004   CL-066   6-inch Cushion Layer   133.1   10.5   - 120.5   10.8   12/   | CL. | -043 |          | 6-inch Cushion Layer | 132.7 | 9.1         | -           |       |             | 125.1    | -1.3         | 97%     | PASS      |
| 11/18/2004         CL-045         6-inch Cushion Layer         130.8         9.5         -         119.5         10.4           11/18/2004         CL-046         6-inch Cushion Layer         135.8         8.9         -         124.0         10.4           12/6/2004         CL-047         6-inch Cushion Layer         136.8         10.4         -         123.9         11           12/6/2004         CL-048         6-inch Cushion Layer         130.1         11.5         -         116.7         11           12/6/2004         CL-049         6-inch Cushion Layer         137.9         11.5         10.6         124.7         11           12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         136.8         9.1         -         119.9         10.4           12/6/2004         CL-052         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer  | CL. | -044 |          | 6-inch Cushion Layer | 137.2 | 10.4        | -           | 124.3 | 10.4        | 125.1    | 0.0          | 99%     | PASS      |
| 11/18/2004         CL-046         6-inch Cushion Layer         135         8.9         -         124.0         10.4           12/6/2004         CL-047         6-inch Cushion Layer         136.8         10.4         -         123.9         11           12/6/2004         CL-048         6-inch Cushion Layer         130.1         11.5         -         116.7         11           12/6/2004         CL-050         6-inch Cushion Layer         137.9         11.5         10.6         124.7         11           12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-055         6-inch Cushion Layer  | CL. | -045 | L        | 6-inch Cushion Layer | 130.8 | 9.5         | -           |       |             | 125.1    | -0.9         | 95%     | PASS      |
| 12/6/2004         CL-047         6-inch Cushion Layer         136.8         10.4         -         123.9         11           12/6/2004         CL-048         6-inch Cushion Layer         130.1         11.5         -         116.7         11           12/6/2004         CL-049         6-inch Cushion Layer         137.9         11.5         10.6         124.7         11           12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-055         6-inch Cushion Layer         135.2         11.1         -         123.8         10.4           12/6/2004         CL-057         6-inch Cushion Layer  | CL. | -046 |          | 6-inch Cushion Layer | 135   | 8.9         | -           |       |             | 125.1    | -1.5         | 99%     | PASS      |
| 12/6/2004         CL-048         6-inch Cushion Layer         130.1         11.5         -         116.7         11           12/6/2004         CL-049         6-inch Cushion Layer         137.9         11.5         10.6         124.7         11           12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer  | CL  | -047 |          | 6-inch Cushion Layer | 136.8 |             | -           |       |             | 122.1    | -0.6         | 101%    | PASS      |
| 12/6/2004         CL-049         6-inch Cushion Layer         137.9         11.5         10.6         124.7         11           12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/7/2004         CL-058         6-inch Cushion Layer <td>CL</td> <td>-048</td> <td></td> <td>6-inch Cushion Layer</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>122.1</td> <td>0.5</td> <td>96%</td> <td>PASS</td>   | CL  | -048 |          | 6-inch Cushion Layer |       |             |             |       |             | 122.1    | 0.5          | 96%     | PASS      |
| 12/6/2004         CL-050         6-inch Cushion Layer         135.4         9.4         -         123.8         10.4           12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/7/2004         CL-058         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer <td>CL</td> <td>-049</td> <td></td> <td></td> <td></td> <td></td> <td>10.6</td> <td></td> <td><del></del></td> <td>122.1</td> <td>-0.4</td> <td>102%</td> <td>PASS</td>   | CL  | -049 |          |                      |       |             | 10.6        |       | <del></del> | 122.1    | -0.4         | 102%    | PASS      |
| 12/6/2004         CL-051         6-inch Cushion Layer         137.6         10.8         -         124.2         10.4           12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer <td>CL</td> <td>-050</td> <td></td> <td></td> <td>135.4</td> <td></td> <td></td> <td></td> <td></td> <td>125.1</td> <td>-1.0</td> <td>99%</td> <td>PASS</td>   | CL  | -050 |          |                      | 135.4 |             |             |       |             | 125.1    | -1.0         | 99%     | PASS      |
| 12/6/2004         CL-052         6-inch Cushion Layer         130.8         9.1         -         119.9         10.4           12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-062         6-inch Cushion Layer <td>CL</td> <td>-051</td> <td></td> <td>6-inch Cushion Layer</td> <td>137.6</td> <td>10.8</td> <td>-</td> <td></td> <td></td> <td>125.1</td> <td>0.4</td> <td>99%</td> <td>PASS</td>   | CL  | -051 |          | 6-inch Cushion Layer | 137.6 | 10.8        | -           |       |             | 125.1    | 0.4          | 99%     | PASS      |
| 12/6/2004         CL-053         6-inch Cushion Layer         135.9         9.5         -         124.1         10.4           12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.5         11           12/7/2004         CL-063         6-inch Cushion Layer <td>CL</td> <td>-052</td> <td></td> <td></td> <td></td> <td><del></del></td> <td></td> <td></td> <td></td> <td>125.1</td> <td>-1.3</td> <td>96%</td> <td>PASS</td>  | CL  | -052 |          |                      |       | <del></del> |             |       |             | 125.1    | -1.3         | 96%     | PASS      |
| 12/6/2004         CL-054         6-inch Cushion Layer         133.7         11.3         -         120.1         11           12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         129.9         11.4         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-063         6-inch Cushion Layer <td>CL</td> <td>-053</td> <td></td> <td></td> <td>135.9</td> <td>9.5</td> <td></td> <td></td> <td></td> <td>125.1</td> <td>-0.9</td> <td>99%</td> <td>PASS</td>  | CL  | -053 |          |                      | 135.9 | 9.5         |             |       |             | 125.1    | -0.9         | 99%     | PASS      |
| 12/6/2004         CL-055         6-inch Cushion Layer         137.5         11.1         -         123.8         10.4           12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         12.9         11.4         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-064         6-inch Cushion Layer </td <td>CL.</td> <td>-054</td> <td></td> <td>6-inch Cushion Layer</td> <td>133.7</td> <td></td> <td></td> <td></td> <td></td> <td>122.1</td> <td>0.3</td> <td>98%</td> <td>PASS</td>   | CL. | -054 |          | 6-inch Cushion Layer | 133.7 |             |             |       |             | 122.1    | 0.3          | 98%     | PASS      |
| 12/6/2004         CL-056         6-inch Cushion Layer         140.6         11.9         -         125.6         10.4           12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         129.9         11.4         -         116.6         11           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-064         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8           12/7/2004         CL-066         6-inch Cushion Layer<   | CL  | -055 |          |                      | 137.5 |             | -           |       |             | 125.1    | 0.7          | 99%     | PASS      |
| 12/6/2004         CL-057         6-inch Cushion Layer         135.2         11.1         -         121.7         10.4           12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4           12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         130.7         12.2         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.6         11           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8           12/7/2004         CL-066         6-inch Cushion Layer  | CL  | -056 |          | 6-inch Cushion Layer |       |             |             |       |             | 125.1    | 1.5          | 100%    | PASS      |
| 12/6/2004         CL-058         6-inch Cushion Layer         141.4         11.6         -         126.7         10.4         12/7/2004         10.0         -         118.8         10.8         10.8         12/7/2004         10.0         -         118.8         10.8   | CL  | -057 |          | 6-inch Cushion Layer |       |             | -           |       |             | 125.1    | 0.7          | 97%     | PASS      |
| 12/7/2004         CL-059         6-inch Cushion Layer         130.7         10.0         -         118.8         10.8           12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         130.7         12.2         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.6         11         1           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8         1           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8           12/7/2004         CL-068   | CL  | -058 |          | 6-inch Cushion Layer | 141,4 |             | -           |       |             | 125.1    | 1.2          | 101%    | PASS      |
| 12/7/2004         CL-060         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8           12/7/2004         CL-061         6-inch Cushion Layer         130.7         12.2         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.6         11         1           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8         1           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11         1           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8         1           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8         1           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         1           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8 <td>CL.</td> <td>-059</td> <td></td> <td>6-inch Cushion Layer</td> <td>130.7</td> <td></td> <td></td> <td></td> <td></td> <td>122.9</td> <td>-0.8</td> <td>97%</td> <td>PASS</td>  | CL. | -059 |          | 6-inch Cushion Layer | 130.7 |             |             |       |             | 122.9    | -0.8         | 97%     | PASS      |
| 12/7/2004         CL-061         6-inch Cushion Layer         130.7         12.2         -         116.5         11           12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.6         11         1           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8         1           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11         1           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8         1           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8         1           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         1           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  | CL. | -060 |          |                      |       | <del></del> | -           |       |             | 122.9    | 0.5          | 98%     | PASS      |
| 12/7/2004         CL-062         6-inch Cushion Layer         129.9         11.4         -         116.6         11         1           12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8         1           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11         1           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8         1           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8         1           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         1           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  | CL  | -061 |          |                      |       |             |             |       |             | 122.1    | 1.2          | 95%     | PASS      |
| 12/7/2004         CL-063         6-inch Cushion Layer         134.7         11.3         -         121.0         10.8         1           12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  | CL. | -062 |          |                      | 129.9 |             |             |       |             | 122.1    | 0.4          | 96%     | PASS      |
| 12/7/2004         CL-064         6-inch Cushion Layer         129.8         11.8         -         116.1         11           12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  | CL. | -063 |          |                      |       |             |             |       |             | 122.9    | 0.5          | 98%     | PASS      |
| 12/7/2004         CL-065         6-inch Cushion Layer         133.1         10.5         -         120.5         10.8         -           12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8         1           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         1           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  | CL. | -064 |          |                      |       |             | _           |       |             | 122.1    | 0.8          | 95%     | PASS      |
| 12/7/2004         CL-066         6-inch Cushion Layer         133.5         10.5         -         120.8         10.8         1           12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         1           12/7/2004         CL-068         6-inch Cushion Layer         132         10.0         -         120.0         10.8  |     |      |          |                      |       |             |             |       |             | 122.9    | -0.3         | 98%     | PASS      |
| 12/7/2004         CL-067         6-inch Cushion Layer         133         10.7         -         120.1         10.8         12/7/2004         132         10.0         -         120.0         10.8         10.8         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.8         10.0         -         12/7/2004         10.0         -         12/7/2004         10.8         -         10.0         -         12/7/2004         10.8         -         10.0         -         12/7/2004         10.8         -         10.8         -         10.8         -         10.8         -         10.0         -         12/7/2004         10.8         -         10.8         -         10.0         -         12/7/2004         -         10.0         -         10.0         -         10.0         -         10.0         -         10.0         -         10.0         -         10.0   |     |      |          |                      |       |             |             |       |             | 122.9    | -0.3         | 98%     | PASS      |
| 12/7/2004 CL-068 6-inch Cushion Layer 132 10.0 - 120.0 10.8  |     |      |          |                      |       |             |             |       |             | 122.9    | -0.3<br>-0.1 | 98%     | PASS      |
| 10:0   |     |      | 1        |                      |       |             | <del></del> |       |             | 122.9    | -0.1         | 98%     | PASS      |
| 12/7/2004 CL-069 6-inch Cushion Layer 129.5 10.8 - 116.9 11  | _   |      | 1        | 6-inch Cushion Layer |       |             |             |       |             | 122.9    | -0.8         | 96%     | PASS      |
| 12/7/2004 CL 070   |     |      |          |                      |       |             |             |       |             | 122.1    | -0.2         | 96%     | PASS      |

|            |        |                      | Moist   | Moisture C | content (%) | Dry     | Proctor | Results  | -2 to 2  | > 95%   |           |
|------------|--------|----------------------|---------|------------|-------------|---------|---------|----------|----------|---------|-----------|
|            |        |                      | Density | Nuclear    | (70)        | Density | Optimum | Optimum  | -2 10 2  | 7 30 70 |           |
| Date       | Test#  | Description          | (pcf)   | Gage MC    | Oven MC     | (pcf)   | MC (%)  | DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 12/7/2004  | CL-071 | 6-inch Cushion Layer | 136     | 11.1       | -           | 122.4   | 10.8    | 122.9    | 0.3      | 100%    | PASS      |
| 12/7/2004  | CL-072 | 6-inch Cushion Layer | 132.3   | 9.8        | -           | 120.5   | 10.8    | 122.9    | -1.0     | 98%     | PASS      |
| 12/7/2004  | CL-073 | 6-inch Cushion Layer | 134.4   | 11.4       | 11.7        | 120.3   | 10.8    | 122.9    | 0.9      | 98%     | PASS      |
| 12/7/2004  | CL-074 | 6-inch Cushion Layer | 132.3   | 9.7        | -           | 120.6   | 10.8    | 122.9    | -1.1     | 98%     | PASS      |
| 12/8/2004  | CL-075 | 6-inch Cushion Layer | 133.1   | 9.8        |             | 121.2   | 10.4    | 125.1    | -0.6     | 97%     | PASS      |
| 12/8/2004  | CL-076 | 6-inch Cushion Layer | 132.5   | 9.7        | -           | 120.8   | 10.4    | 125.1    | -0.7     | 97%     | PASS      |
| 12/8/2004  | CL-077 | 6-inch Cushion Layer | 133.9   | 10.3       | -           | 121.4   | 10.4    | 125.1    | -0.1     | 97%     | PASS      |
| 12/8/2004  | CL-078 | 6-inch Cushion Layer | 136.2   | 9.4        | _           | 124.5   | 10.4    | 125.1    | -1.0     | 100%    | PASS      |
| 12/8/2004  | CL-079 | 6-inch Cushion Layer | 133.9   | 11.4       | 10.8        | 120.8   | 10.4    | 125.1    | 0.4      | 97%     | PASS      |
| 12/8/2004  | CL-080 | 6-inch Cushion Layer | 128.8   | 11.0       | -           | 116.0   | 11      | 122.1    | 0.0      | 95%     | PASS      |
| 12/8/2004  | CL-081 | 6-inch Cushion Layer | 134.7   | 11.0       |             | 121.4   | 11      | 122.1    | 0.0      | 99%     | PASS      |
| 12/8/2004  | CL-082 | 6-inch Cushion Layer | 135     | 11.4       | -           | 121.2   | 11      | 122.1    | 0.4      | 99%     | PASS      |
| 12/9/2004  | CL-083 | 6-inch Cushion Layer | 134.1   | 10.2       | -           | 121.7   | 11      | 122.1    | -0.8     | 100%    | PASS      |
| 12/9/2004  | CL-084 | 6-inch Cushion Layer | 130.4   | 9.8        | _           | 118.8   | 10.8    | 122.9    | -1.0     | 97%     | PASS      |
| 12/9/2004  | CL-085 | 6-inch Cushion Layer | 135.2   | 10.4       | -           | 122.5   | 10.8    | 122.9    | -0.4     | 100%    | PASS      |
| 12/9/2004  | CL-086 | 6-inch Cushion Layer | 135.3   | 9.7        | -           | 123.3   | 10.4    | 125.1    | -0.7     | 99%     | PASS      |
| 12/9/2004  | CL-087 | 6-inch Cushion Layer | 135.7   | 10.1       | -           | 123.3   | 10.4    | 125.1    | -0.3     | 99%     | PASS      |
| 12/9/2004  | CL-088 | 6-inch Cushion Layer | 133.1   | 9.3        | -           | 121.8   | 10.4    | 125.1    | -1.1     | 97%     | PASS      |
| 12/9/2004  | CL-089 | 6-inch Cushion Layer | 135.7   | 10.6       | -           | 122.7   | 10.4    | 125.1    | 0.2      | 98%     | PASS      |
| 12/9/2004  | CL-090 | 6-inch Cushion Layer | 138.1   | 10.2       | -           | 125.3   | 10.4    | 125.1    | -0.2     | 100%    | PASS      |
| 12/13/2004 | CL-091 | 6-inch Cushion Layer | 130.6   | 9.0        | -           | 119.8   | 10.8    | 122.9    | -1.8     | 97%     | PASS      |
| 12/13/2004 | CL-092 | 6-inch Cushion Layer | 127.5   | 8.9        | -           | 117.1   | 10.8    | 122.9    | -1.9     | 95%     | PASS      |
| 12/13/2004 | CL-093 | 6-inch Cushion Layer | 138.2   | 9.6        | -           | 126.1   | 10.4    | 125.1    | -0.8     | 101%    | PASS      |
| 12/13/2004 | CL-094 | 6-inch Cushion Layer | 136     | 10.0       |             | 123.6   | 10.4    | 125.1    | -0.4     | 99%     | PASS      |
| 12/13/2004 | CL-095 | 6-inch Cushion Layer | 136.9   | 9.6        | -           | 124.9   | 10.4    | 125.1    | -0.8     | 100%    | PASS      |
| 12/13/2004 | CL-096 | 6-inch Cushion Layer | 136.2   | 10.4       |             | 123.4   | 10.4    | 125.1    | 0.0      | 99%     | PASS      |
| 12/13/2004 | CL-097 | 6-inch Cushion Layer | 137.2   | 10.2       | -           | 124.5   | 10.4    | 125.1    | -0.2     | 100%    | PASS      |
| 12/13/2004 | CL-098 | 6-inch Cushion Layer | 136.5   | 9.8        | -           | 124.3   | 10.4    | 125.1    | -0.6     | 99%     | PASS      |
| 12/13/2004 | CL-099 | 6-inch Cushion Layer | 131     | 9.1        | -           | 120.1   | 10.8    | 122.9    | -1.7     | 98%     | PASS      |
| 12/14/2004 | CL-100 | 6-inch Cushion Layer | 129.1   | 11.3       | -           | 116.0   | 11      | 122.1    | 0.3      | 95%     | PASS      |
| 12/14/2004 | CL-101 | 6-inch Cushion Layer | 129.8   | 9.0        | -           | 119.1   | 10.8    | 122.9    | -1.8     | 97%     | PASS      |
| 12/14/2004 | CL-102 | 6-inch Cushion Layer | 133.1   | 9.6        | -           | 121.4   | 10.8    | 122.9    | -1.2     | 99%     | PASS      |
| 12/14/2004 | CL-103 | 6-inch Cushion Layer | 129.7   | 9.0        | -           | 119.0   | 10.4    | 125.1    | -1.4     | 95%     | PASS      |
| 12/14/2004 | CL-104 | 6-inch Cushion Layer | 133.4   | 8.7        | -           | 122.7   | 10.8    | 122.9    | -2.1     | 100%    | PASS      |
| 12/14/2004 | CL-105 | 6-inch Cushion Layer | 138.4   | 11.4       |             | 124.2   | 10.4    | 125.1    | 1.0      | 99%     | PASS      |
| 12/14/2004 | CL-106 | 6-inch Cushion Layer | 133.1   | 9.0        |             | 122.1   | 10.4    | 125.1    | -1.4     | 98%     | PASS      |
| 12/14/2004 | CL-107 | 6-inch Cushion Layer | 136.3   | 9.5        | -           | 124.5   | 10.4    | 125.1    | -0.9     | 100%    | PASS      |

|            |        |                      | Moist   | Moisture C | ontent (%) | Dry     | Proctor | Results  | -2 to 2  | > 95%   |           |
|------------|--------|----------------------|---------|------------|------------|---------|---------|----------|----------|---------|-----------|
|            |        |                      | Density | Nuclear    |            | Density | Optimum | Optimum  |          |         | 1         |
| Date       | Test#  | Description          | (pcf)   | Gage MC    | Oven MC    | (pcf)   | MC (%)  | DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 12/14/2004 | CL-108 | 6-inch Cushion Layer | 139     | 10.1       | -          | 126.2   | 10.4    | 125.1    | -0.3     | 101%    | PASS      |
| 12/15/2004 | CL-109 | 6-inch Cushion Layer | 130.6   | 9.6        | -          | 119.2   | 10.4    | 125.1    | -0.8     | 95%     | PASS      |
| 12/15/2004 | CL-110 | 6-inch Cushion Layer | 131.9   | 10.4       | -          | 119.5   | 10.4    | 125.1    | 0.0      | 96%     | PASS      |
| 12/15/2004 | CL-111 | 6-inch Cushion Layer | 130.6   | 9.5        | -          | 119.3   | 10.4    | 125.1    | -0.9     | 95%     | PASS      |
| 12/15/2004 | CL-112 | 6-inch Cushion Layer | 133.2   | 9.6        | -          | 121.5   | 10.4    | 125.1    | -0.8     | 97%     | PASS      |
| 12/15/2004 | CL-113 | 6-inch Cushion Layer | 131.4   | 10.5       |            | 118.9   | 10.4    | 125.1    | 0.1      | 95%     | PASS      |
| 12/15/2004 | CL-114 | 6-inch Cushion Layer | 135.7   | 11.1       | -          | 122.1   | 10.4    | 125.1    | 0.7      | 98%     | PASS      |
| 12/15/2004 | CL-115 | 6-inch Cushion Layer | 132.1   | 9.5        | -          | 120.6   | 10.4    | 125.1    | -0.9     | 96%     | PASS      |
| 12/15/2004 | CL-116 | 6-inch Cushion Layer | 137.1   | 11.6       | -          | 122.8   | 10.4    | 125.1    | 1.2      | 98%     | PASS      |
| 12/15/2004 | CL-117 | 6-inch Cushion Layer | 138.7   | 11.0       | -          | 125.0   | 10.4    | 125.1    | 0.6      | 100%    | PASS      |
| 12/16/2005 | CL-118 | 6-inch Cushion Layer | 130.7   | 11.5       | 9.9        | 118.9   | 10.8    | 122.9    | -0.9     | 97%     | PASS      |
| 12/16/2004 | CL-119 | 6-inch Cushion Layer | 135.2   | 11.3       | _          | 121.5   | 10.4    | 125.1    | 0.9      | 97%     | PASS      |
| 12/18/2004 | CL-120 | 6-inch Cushion Layer | 135     | 11.6       | -          | 121.0   | 10.8    | 122.9    | 0.8      | 98%     | PASS      |
| 12/18/2004 | CL-121 | 6-inch Cushion Layer | 136.7   | 11.4       | 12.1       | 121.9   | 10.8    | 122.9    | 1.3      | 99%     | PASS      |
| 12/18/2004 | CL-122 | 6-inch Cushion Layer | 132.9   | 9.3        | _          | 121.6   | 10.8    | 122.9    | -1.5     | 99%     | PASS      |
| 12/18/2004 | CL-123 | 6-inch Cushion Layer | 136.3   | 10.9       | -          | 122.9   | 10.8    | 122.9    | 0.1      | 100%    | PASS      |
| 12/18/2004 | CL-124 | 6-inch Cushion Layer | 139.1   | 9.5        | -          | 127.0   | 10.8    | 122.9    | -1.3     | 103%    | PASS      |
| 12/18/2004 | CL-125 | 6-inch Cushion Layer | 134.9   | 9.9        | -          | 122.7   | 10.4    | 125.1    | -0.5     | 98%     | PASS      |
| 12/18/2004 | CL-126 | 6-inch Cushion Layer | 141.4   | 9.4        | -          | 129.3   | 10.4    | 125.1    | -1.0     | 103%    | PASS      |
| 12/18/2004 | CL-127 | 6-inch Cushion Layer | 138.1   | 8.9        | -          | 126.8   | 10.8    | 122.9    | -1.9     | 103%    | PASS      |
| 12/18/2004 | CL-128 | 6-inch Cushion Layer | 135.2   | 11.8       | -          | 120.9   | 10.4    | 125.1    | 1.4      | 97%     | PASS      |
| 12/18/2004 | CL-129 | 6-inch Cushion Layer | 135.1   | 9.0        | -          | 123.9   | 10.4    | 125.1    | -1.4     | 99%     | PASS      |
| 12/18/2004 | CL-130 | 6-inch Cushion Layer | 135.8   | 11.1       | <u>-</u>   | 122.2   | 10.8    | 122.9    | 0.3      | 99%     | PASS      |
| 12/18/2004 | CL-131 | 6-inch Cushion Layer | 139.1   | 9.8        | -          | 126.7   | 10.8    | 122.9    | -1.0     | 103%    | PASS      |
| 12/18/2004 | CL-132 | 6-inch Cushion Layer | 137.3   | 9.7        |            | 125.2   | 10.8    | 122.9    | -1.1     | 102%    | PASS      |
| 12/18/2004 | CL-133 | 6-inch Cushion Layer | 139.5   | 9.7        | -          | 127.2   | 10.4    | 125.1    | -0.7     | 102%    | PASS      |
| 12/18/2004 | CL-134 | 6-inch Cushion Layer | 134.7   | 10.6       | -          | 121.8   | 10.4    | 125.1    | 0.2      | 97%     | PASS      |
| 12/18/2004 | CL-135 | 6-inch Cushion Layer | 134.4   | 9.0        | _          | 123.3   | 10.4    | 125.1    | -1.4     | 99%     | PASS      |
| 12/18/2004 | CL-136 | 6-inch Cushion Layer | 136.6   | 9.5        | -          | 124.7   | 10.6    | 123.6    | -1.1     | 101%    | PASS      |
| 12/18/2004 | CL-137 | 6-inch Cushion Layer | 134.3   | 11.9       | -          | 120.0   | 10.6    | 123.6    | 1.3      | 97%     | PASS      |
| 2/10/2005  | CL-138 | 6-inch Cushion Layer | 132.5   | 11.2       | -          | 119.2   | 11.3    | 124.5    | -0.1     | 96%     | PASS      |
| 2/10/2005  | CL-139 | 6-inch Cushion Layer | 137.1   | 9.7        | -          | 125.0   | 11.3    | 124.5    | -1.6     | 100%    | PASS      |
| 2/10/2005  | CL-140 | 6-inch Cushion Layer | 138.4   | 10.1       | -          | 125.7   | 11.3    | 124.5    | -1.2     | 101%    | PASS      |
| 2/10/2005  | CL-141 | 6-inch Cushion Layer | 130.6   | 11.3       | -          | 117.3   | 12.2    | 122.8    | -0.9     | 96%     | PASS      |
| 2/10/2005  | CL-142 | 6-inch Cushion Layer | 133.8   | 10.1       | -          | 121.5   | 11.3    | 124.5    | -1.2     | 98%     | PASS      |
| 2/10/2005  | CL-143 | 6-inch Cushion Layer | 137.8   | 12.0       |            | 123.0   | 11.3    | 124.5    | 0.7      | 99%     | PASS      |
| 2/10/2005  | CL-144 | 6-inch Cushion Layer | 133.6   | 10.9       | -          | 120.5   | 11.3    | 124.5    | -0.4     | 97%     | PASS      |

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| d   | <b>)</b> | • |

|           |        |                      | Moist   | Moisture C | ontent (%) | Dry     | Proctor | Results  | -2 to 2  | > 95%   |           |
|-----------|--------|----------------------|---------|------------|------------|---------|---------|----------|----------|---------|-----------|
|           |        |                      | Density | Nuclear    |            | Density | Optimum | Optimum  |          |         |           |
| Date      | Test#  | Description          | (pcf)   | Gage MC    | Oven MC    | (pcf)   | MC (%)  | DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 2/10/2005 | CL-145 | 6-inch Cushion Layer | 132.3   | 13.0       | -          | 117.1   | 12.2    | 122.8    | 0.8      | 95%     | PASS      |
| 2/10/2005 | CL-146 | 6-inch Cushion Layer | 133.6   | 10.3       | -          | 121.1   | 11.3    | 124.5    | -1.0     | 97%     | PASS      |
| 2/11/2005 | CL-147 | 6-inch Cushion Layer | 133.7   | 12.1       | -          | 119.3   | 11.3    | 124.5    | 0.8      | 96%     | PASS      |
| 2/11/2005 | CL-148 | 6-inch Cushion Layer | 136.5   | 9.8        | -          | 124.3   | 11.3    | 124.5    | -1.5     | 100%    | PASS      |
| 2/11/2005 | CL-149 | 6-inch Cushion Layer | 130.9   | 11.8       |            | 117.1   | 12.2    | 122.8    | -0.4     | 95%     | PASS      |
| 2/11/2005 | CL-150 | 6-inch Cushion Layer | 134.8   | 12.2       | 11.9       | 120.5   | 12.2    | 122.8    | -0.3     | 98%     | PASS      |
| 2/11/2005 | CL-151 | 6-inch Cushion Layer | 135.1   | 11.5       | -          | 121.2   | 12.2    | 122.8    | -0.7     | 99%     | PASS      |
| 2/11/2005 | CL-152 | 6-inch Cushion Layer | 134.1   | 11.5       | -          | 120.3   | 12.2    | 122.8    | -0.7     | 98%     | PASS      |
| 2/11/2005 | CL-153 | 6-inch Cushion Layer | 134.6   | 12.7       | -          | 119.4   | 12.2    | 122.8    | 0.5      | 97%     | PASS      |
| 2/11/2005 | CL-154 | 6-inch Cushion Layer | 134.2   | 11.0       | -          | 120.9   | 11.3    | 124.5    | -0.3     | 97%     | PASS      |
| 2/11/2005 | CL-155 | 6-inch Cushion Layer | 133.2   | 11.6       |            | 119.4   | 11.3    | 124.5    | 0.3      | 96%     | PASS      |
| 2/11/2005 | CL-156 | 6-inch Cushion Layer | 136.6   | 10.8       | 10.0       | 124.2   | 11.3    | 124.5    | -1.3     | 100%    | PASS      |
| 2/11/2005 | CL-157 | 6-inch Cushion Layer | 136.1   | 12.7       | -          | 120.8   | 11.3    | 124.5    | 1.4      | 97%_    | PASS      |
| 2/11/2005 | CL-158 | 6-inch Cushion Layer | 135.5   | 11.4       | -          | 121.6   | 11.3    | 124.5    | 0.1      | 98%     | PASS      |
| 2/11/2005 | CL-159 | 6-inch Cushion Layer | 136.2   | 10.2       | -          | 123.6   | 11.3    | 124.5    | -1.1     | 99%     | PASS      |
| 2/11/2005 | CL-160 | 6-inch Cushion Layer | 135.9   | 13.3       | -          | 119.9   | 12.2    | 122.8    | 1.1      | 98%     | PASS      |
| 2/11/2005 | CL-161 | 6-inch Cushion Layer | 138     | 12.1       | -          | 123.1   | 11.3    | 124.5    | 0.8      | 99%     | PASS      |
| 2/11/2005 | CL-162 | 6-inch Cushion Layer | 133.2   | 12.8       | -          | 118.1   | 12.2    | 122.8    | 0.6      | 96%     | PASS      |
| 2/11/2005 | CL-163 | 6-inch Cushion Layer | 133     | 10.5       | -          | 120.4   | 12.2    | 122.8    | -1.7     | 98%     | PASS      |
| 2/11/2005 | CL-164 | 6-inch Cushion Layer | 129.8   | 10.3       | -          | 117.7   | 12.2    | 122.8    | -1.9     | 96%     | PASS      |
| 3/19/2005 | CL-165 | 6-inch Cushion Layer | 135.3   | 11.8       | -          | 121.0   | 10.6    | 123.6    | 1.2      | 98%     | PASS      |
| 3/19/2005 | CL-166 | 6-inch Cushion Layer | 130     | 9.7        | -          | 118.5   | 10.6    | 123.6    | -0.9     | 96%     | PASS      |
| 3/19/2005 | CL-167 | 6-inch Cushion Layer | 132.3   | 10.5       | -          | 119.7   | 10.6    | 123.6    | -0.1     | 97%     | PASS      |
| 3/19/2005 | CL-168 | 6-inch Cushion Layer | 130.3   | 9.7        | -          | 118.8   | 10.6    | 123.6    | -0.9     | 96%     | PASS      |
| 3/19/2005 | CL-169 | 6-inch Cushion Layer | 137.6   | 10.5       | _          | 124.5   | 10.6    | 123.6    | -0.1     | 101%_   | PASS      |
| 3/19/2005 | CL-170 | 6-inch Cushion Layer | 131.9   | 9.7        | Ţ          | 120.2   | 10.6    | 123.6    | -0.9     | 97%     | PASS      |
| 3/19/2005 | CL-171 | 6-inch Cushion Layer | 131.8   | 9.4        | -          | 120.5   | 10.6    | 123.6    | -1.2     | 97%     | PASS      |
| 3/19/2005 | CL-172 | 6-inch Cushion Layer | 135.9   | 10.0       | -          | 123.5   | 10.6    | 123.6    | -0.6     | 100%    | PASS      |
| 3/19/2005 | CL-173 | 6-inch Cushion Layer | 138.2   | 13.0       | -          | 122.3   | 12.2    | 122.8    | 0.8      | 100%    | PASS      |
| 3/22/2005 | CL-174 | 6-inch Cushion Layer | 142.9   | 9.5        | -          | 130.5   | 10.4    | 125.1    | -0.9     | 104%    | PASS      |
| 3/22/2005 | CL-175 | 6-inch Cushion Layer | 136.2   | 9.2        | -          | 124.7   | 10.4    | 125.1    | -1.2     | 100%    | PASS      |
| 3/22/2005 | CL-176 | 6-inch Cushion Layer | 135.8   | 9.0        | -          | 124.6   | 10.4    | 125.1    | -1.4     | 100%    | PASS      |
| 3/22/2005 | CL-177 | 6-inch Cushion Layer | 137.2   | 8.8        |            | 126.1   | 10.4    | 125.1    | -1.6     | 101%    | PASS      |
| 3/22/2005 | CL-178 | 6-inch Cushion Layer | 140.4   | 10.1       | 11.2       | 126.3   | 10.4    | 125.1    | 0.8      | 101%    | PASS      |
| 3/22/2005 | CL-179 | 6-inch Cushion Layer | 141.4   | 9.5        | -          | 129.1   | 10.4    | 125.1    | -0.9     | 103%    | PASS      |
| 3/22/2005 | CL-180 | 6-inch Cushion Layer | 139.9   | 9.9        |            | 127.3   | 10.4    | 125.1    | -0.5     | 102%    | PASS      |
| 3/22/2005 | CL-181 | 6-inch Cushion Layer | 138.3   | 9.2        | -          | 126.6   | 10.4    | 125.1    | -1.2     | 101%    | PASS      |

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|            |         |                                 | Moist   | Moisture C   | ontent (%)  | Dry     | Proctor | Results        | -2 to 2      | > 95%   |           |
|------------|---------|---------------------------------|---------|--------------|-------------|---------|---------|----------------|--------------|---------|-----------|
|            |         |                                 | Density | Nuclear      |             | Density | Optimum | Optimum        |              |         | 1         |
| Date       | Test#   | Description                     | (pcf)   | Gage MC      | Oven MC     | (pcf)   | MC (%)  | DD (pcf)       | % off MC     | % Comp. | Pass/Fail |
| 3/22/2005  | CL-182  | 6-inch Cushion Layer            | 137.5   | 8.9          | -           | 126.3   | 10.4    | 125.1          | -1.5         | 101%    | PASS      |
| 3/22/2005  | CL-183  | 6-inch Cushion Layer            | 128.2   | 9.6          | -           | 117.0   | 11      | 122.1          | -1.4         | 96%     | PASS      |
| 3/22/2005  | CL-184  | 6-inch Cushion Layer            | 136.5   | 12.0         | -           | 121.9   | 11      | 122.1          | 1.0          | 100%    | PASS      |
| 3/22/2005  | CL-185  | 6-inch Cushion Layer            | 134.9   | 10.3         |             | 122.3   | 11      | 122.1          | -0.7         | 100%    | PASS      |
| 3/22/2005  | CL-186  | 6-inch Cushion Layer            | 139.6   | 11.0         | -           | 125.8   | 10.4    | 125.1          | 0.6          | 101%    | PASS      |
| 3/22/2005  | CL-187  | 6-inch Cushion Layer            | 140.3   | 9.2          | 12.9        | 124.3   | 11      | 122.1          | 1.9          | 102%    | PASS      |
| 3/22/2005  | CL-188  | 6-inch Cushion Layer            | 138.4   | 9.7          | 10.9        | 124.8   | 11      | 122.1          | -0.1         | 102%    | PASS      |
| 3/23/2005  | CL-189  | 6-inch Cushion Layer            | 138.9   | 9.7          | -           | 126.6   | 10.4    | 125.1          | -0.7         | 101%    | PASS      |
| 3/23/2005  | CL-190  | 6-inch Cushion Layer            | 137.9   | 9.7          | -           | 125.7   | 10.4    | 125.1          | -0.7         | 100%    | PASS      |
| 3/23/2005  | CL-191  | 6-inch Cushion Layer            | 132.3   | 9.4          | -           | 120.9   | 10.4    | 125.1          | -1.0         | 97%     | PASS      |
| 3/23/2005  | CL-192  | 6-inch Cushion Layer            | 130.9   | 9.3          | _           | 119.8   | 10.4    | 125.1          | -1.1         | 96%     | PASS      |
| 3/23/2005  | CL-193  | 6-inch Cushion Layer            | 133.5   | 9.4          | -           | 122.0   | 10.4    | 125.1          | -1.0         | 98%     | PASS      |
| 4/1/2005   | CL-194  | 6-inch Cushion Layer            | 134.5   | 10.7         | 11.4        | 120.7   | 10.8    | 122.9          | 0.6          | 98%     | PASS      |
| 4/1/2005   | CL-195  | 6-inch Cushion Layer            | 139.2   | 10.4         | -           | 126.1   | 10.8    | 122.9          | -0.4         | 103%    | PASS      |
| 4/1/2005   | CL-196  | 6-inch Cushion Layer            | 130     | 9.7          |             | 118.5   | 10.8    | 122.9          | -1.1         | 96%     | PASS      |
| 4/1/2005   | CL-197  | 6-inch Cushion Layer            | 131.7   | 11.0         | _           | 118.6   | 12.2    | 122.8          | -1.2         | 97%     | PASS      |
| 4/1/2005   | CL-198  | 6-inch Cushion Layer            | 130.9   | 11.4         |             | 117.5   | 12.2    | 122.8          | -0.8         | 96%     | PASS      |
| 4/1/2005   | CL-199  | 6-inch Cushion Layer            | 134.6   | 10.5         |             | 121.8   | 12.2    | 122.8          | -1.7         | 99%     | PASS      |
| 4/1/2005   | CL-200  | 6-inch Cushion Layer            | 132.9   | 11.1         | _           | 119.6   | 12.2    | 122.8          | -1.7<br>-1.1 | 97%     | PASS      |
| 4/1/2005   | CL-201  | 6-inch Cushion Layer            | 128.5   | 9.0          |             | 117.9   | 10.8    | 122.9          | -1.8         | 96%     |           |
| 4/1/2005   | CL-202  | 6-inch Cushion Layer            | 130.9   | 11.4         | _           | 117.5   | 12.2    | 122.8          | -0.8         | 96%     | PASS      |
| 4/1/2005   | CL-203  | 6-inch Cushion Layer            | 131.5   | 10.2         | 10.8        | 118.7   | 10.8    | 122.9          |              |         | PASS      |
| 4/1/2005   | CL-204  | 6-inch Cushion Layer            | 135.5   | 10.9         | -           | 122.2   | 10.8    | 122.9          | 0.0          | 97%     | PASS      |
| 4/1/2005   | CL-205  | 6-inch Cushion Layer            | 135.6   | 11.6         |             | 121.5   | 11.3    | 124.5          | 0.1          | 99%     | PASS      |
| 4/1/2005   | CL-206  | 6-inch Cushion Layer            | 133.9   | 12.2         |             | 119.3   | 11.3    |                | 0.3          | 98%     | PASS      |
| 4/1/2005   | CL-207  | 6-inch Cushion Layer            | 132.7   | 12.3         |             | 118.2   | 12.2    | 124.5          | 0.9          | 96%     | PASS      |
| 4/1/2005   | CL-208  | 6-inch Cushion Layer            | 136.2   | 10.7         | 11.0        | 122.7   | 10.8    | 122.8          | 0.1          | 96%     | PASS      |
| 4/1/2005   | CL-209  | 6-inch Cushion Layer            | 137.9   | 10.7         | - 11.0      | 125.0   | 10.8    | 122.9<br>122.9 | 0.2          | 100%    | PASS      |
| 11/5/2004  | CLS-001 | 6-inch Cushion Layer Sand Cone  | 132.4   | - 10.5       | 9.4         | 121.0   | 10.8    | 122.9          | -0.5         | 102%    | PASS      |
| 11/18/2004 | CLS-002 | 6-inch Cushion Layer Sand Cone  | 139.4   |              | 10.4        | 126.3   | 10.4    |                | -1.0         | 97%     | PASS      |
| 12/8/2004  | CLS-003 | 6-inch Cushion Layer Sand Cone  | 130.7   | <del></del>  | 9.7         | 119.1   | 10.4    | 125.1          | 0.0          | 101%    | PASS      |
| 12/8/2004  | CLS-04  | 6-inch Cushion Layer Sand Cone  | 131.7   | <del>-</del> | 9.7<br>10.7 | 119.1   |         | 122.9          | -1.1         | 97%     | PASS      |
| 12/14/2004 | CLS-05  | 6-inch Cushion Layer Sand Cone  | 130.9   |              | 11.0        | 117.9   | 11      | 122.1          | -0.3         | 97%     | PASS      |
| 12/18/2004 | CLS-06  | 6-inch Cushion Layer Sand Cone  | 136.1   |              |             |         |         | 122.1          | 0.0          | 97%     | PASS      |
| 2/10/2005  | CLS-07  | 6-inch Cushion Layer Sand Cone  | 135.5   | <u> </u>     | 10.8        | 122.8   | 10.8    | 122.9          | 0.0          | 100%    | PASS      |
| 2/11/2005  | CLS-07  | 6-inch Cushion Layer Sand Cone  | 135.5   | -            | 11.1        | 122.0   | 11.3    | 124.5          | -0.2         | 98%     | PASS      |
| 3/22/2005  | CLS-09  | 6-inch Cushion Layer Sand Cone  | 135.5   |              | 12.1        | 120.9   | 12.2    | 122.8          | -0.1         | 98%     | PASS      |
| 5,22,2003  | 010-09  | o-incit Cushion Layer Sand Cone | 140.4   |              | 11.1        | 126.4   | 10.4    | 125.1          | 0.7          | 101%    | PASS      |

|            |        |                                | Moist            | Moisture C         | Content (%) | Dry              | Proctor           | Results             | -2 to 2      | > 95%   |           |
|------------|--------|--------------------------------|------------------|--------------------|-------------|------------------|-------------------|---------------------|--------------|---------|-----------|
| Date       | Test#  | Description                    | Density<br>(pcf) | Nuclear<br>Gage MC | Oven MC     | Density<br>(pcf) | Optimum<br>MC (%) | Optimum<br>DD (pcf) | % off MC     | % Comp. | Pass/Fail |
| 4/1/2005   | CLS-10 | 6-inch Cushion Layer Sand Cone | 133.5            | -                  | 10.7        | 120.6            | 10.8              | 122.9               | -0.1         | 98%     | PASS      |
| 4/1/2005   | CLS-11 | 6-inch Cushion Layer Sand Cone | 134              | -                  | 10.2        | 121.6            | 10.8              | 122.9               | -0.6         | 99%     | PASS      |
| 11/15/2004 | AT-001 | Anchor Trench                  | 134.7            | 12.4               | -           | 119.8            | 11                | 122.1               | 1.4          | 98%     | PASS      |
| 11/16/2004 | AT-002 | Anchor Trench                  | 130.5            | 8.8                | -           | 119.9            | 10.4              | 125.1               | -1.6         | 96%     | PASS      |
| 11/18/2004 | AT-3   | Anchor Trench                  | 130.5            | 10.7               | -           | 117.9            | 11                | 122.1               | -0.3         | 97%     | PASS      |
| 11/18/2004 | AT-4   | Anchor Trench                  | 141.2            | 11.0               | -           | 127.2            | 10.4              | 125.1               | 0.6          | 102%    | PASS      |
| 11/18/2004 | AT-5   | Anchor Trench                  | 135.1            | 12.5               | -           | 120.1            | 11                | 122.1               | 1.5          | 98%     | PASS      |
| 11/19/2004 | AT-006 | Anchor Trench                  | 136.8            | 11.9               | -           | 122.3            | 11                | 122.1               | 0.9          | 100%    | PASS      |
| 11/19/2004 | AT-007 | Anchor Trench                  | 130.4            | 12.0               | -           | 116.4            | 11                | 122.1               | 1.0          | 95%     | PASS      |
| 11/19/2004 | AT-008 | Anchor Trench                  | 131.5            | 12.6               | -           | 116.8            | 11                | 122.1               | 1.6          | 96%     | PASS      |
| 11/19/2004 | AT-009 | Anchor Trench                  | 132.3            | 9.8                | -           | 120.5            | 11                | 122.1               | -1.2         | 99%     | PASS      |
| 11/19/2004 | AT-010 | Anchor Trench                  | 136.2            | 11.6               | -           | 122.0            | 11                | 122.1               | 0.6          | 100%    | PASS      |
| 2/14/2005  | AT-11  | Anchor Trench                  | 130              | 8.7                | -           | 119.6            | 10.6              | 123.6               | -1.9         | 97%     | PASS      |
| 2/14/2005  | AT-12  | Anchor Trench                  | 132.6            | 8.8                | -           | 121.9            | 10.6              | 123.6               | -1.8         | 99%     | PASS      |
| 2/14/2005  | AT-13  | Anchor Trench                  | 128.9            | 9.7                | -           | 117.5            | 10.6              | 123.6               | -0.9         | 95%     | PASS      |
| 2/14/2005  | AT-14  | Anchor Trench                  | 130.3            | 9.0                | -           | 119.5            | 10.6              | 123.6               | -1.6         | 97%     | PASS      |
| 3/29/2005  | AT-15  | Anchor Trench                  | 130.4            | 10.4               |             | 118.1            | 11                | 122.1               | -0.6         | 97%     | PASS      |
| 3/29/2005  | AT-16  | Anchor Trench                  | 135              | 10.6               | -           | 122.1            | 11                | 122.1               | -0.4         | 100%    | PASS      |
| 4/4/2005   | AT-17  | Anchor Trench                  | 130.9            | 11.4               | _           | 117.5            | 10.8              | 122.9               | 0.6          | 96%     | PASS      |
| 4/4/2005   | AT-18  | Anchor Trench                  | 132.1            | 12.3               |             | 117.6            | 10.8              | 122.9               | 1.5          | 96%     | PASS      |
| 4/4/2005   | AT-19  | Anchor Trench                  | 137.2            | 10.4               |             | 124.3            | 10.8              | 122.9               | -0.4         | 101%    | PASS      |
| 4/4/2005   | AT-20  | Anchor Trench                  | 135.7            | 10.1               |             | 123.3            | 10.8              | 122.9               | -0.7         | 100%    | PASS      |
| 4/4/2005   | AT-21  | Anchor Trench                  | 135              | 10.5               |             | 122.2            | 10.8              | 122.9               | -0.7         | 99%     | PASS      |
| 4/4/2005   | AT-22  | Anchor Trench                  | 136              | 10.7               | -           | 122.9            | 10.8              | 122.9               | -0.1         | 100%    | PASS      |
| 1/3/2005   | CU-001 | 10-inch Cushion Layer          | 133.5            | 8.6                | -           | 122.9            | 10.4              | 125.1               | -1.8         | 98%     | PASS      |
| 1/3/2005   | CU-002 | 10-inch Cushion Layer          | 137.5            | 9.3                | _           | 125.8            | 10.4              | 125.1               | -1.1         | 101%    | PASS      |
| 1/3/2005   | CU-003 | 10-inch Cushion Layer          | 137.6            | 8.7                |             | 126.6            | 10.4              | 125.1               | -1.7         | 101%    | PASS      |
| 1/3/2005   | CU-004 | 10-inch Cushion Laver          | 136.8            | 10.2               | 10.4        | 123.9            | 10.4              | 125.1               | 0.0          | 99%     | PASS      |
| 1/3/2005   | CU-005 | 10-inch Cushion Layer          | 133.7            | 9.5                | -           | 122.1            | 10.4              | 125.1               | -0.9         | 98%     | PASS      |
| 1/3/2005   | CU-006 | 10-inch Cushion Layer          | 137.6            | 8.7                |             | 126.6            | 10.4              | 125.1               | -1.7         | 101%    | PASS      |
| 1/3/2005   | CU-007 | 10-inch Cushion Layer          | 135.8            | 9.8                |             | 123.7            | 10.4              | 125.1               | -0.6         | 99%     |           |
| 1/3/2005   | CU-008 | 10-inch Cushion Layer          | 140.1            | 9.3                |             | 128.2            | 10.4              | 125.1               | -0.6<br>-1.1 |         | PASS      |
| 1/3/2005   | CU-009 | 10-inch Cushion Layer          | 140.5            | 9.1                |             | 128.8            | 10.4              | 125.1               | -1.1         | 102%    | PASS      |
| 1/3/2005   | CU-010 | 10-inch Cushion Layer          | 130.1            | 8.9                |             | 119.5            | 10.4              | 125.1               |              | 103%    | PASS      |
| 1/7/2004   | CU-011 | 10-inch Cushion Layer          | 140.5            | 9.8                | <u>-</u>    | 128.0            |                   |                     | -1.5         | 95%     | PASS      |
| 1/7/2004   | CU-012 | 10-inch Cushion Layer          | 128.5            | 9.8                | -           | 117.6            | 10.8              | 122.9               | -1.0         | 104%    | PASS      |
| 1/7/2004   | CU-013 | 10-inch Cushion Layer          | 137.4            | 9.0                |             | 126.1            | 10.8              | 122.9               | -1.5         | 96%     | PASS      |
| 2007       | 00-010 | 10-mon Ousinon Layer           | 137.4            | 9.0                |             | 120.1            | 10.4              | 125.1               | -1.4         | 101%    | PASS      |



|           |        |                       | Moist   | Moisture C | ontent (%) | Dry     | Proctor | Results  | -2 to 2  | > 95%   | T         |
|-----------|--------|-----------------------|---------|------------|------------|---------|---------|----------|----------|---------|-----------|
|           |        |                       | Density | Nuclear    | , ,        | Density | Optimum | Optimum  |          |         | 1         |
| Date      | Test#  | Description           | (pcf)   | Gage MC    | Oven MC    | (pcf)   | MC (%)  | DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 1/7/2004  | CU-014 | 10-inch Cushion Layer | 130.1   | 9.3        | -          | 119.0   | 10.8    | 122.9    | -1.5     | 97%     | PASS      |
| 1/7/2004  | CU-015 | 10-inch Cushion Layer | 130.3   | 8.7        | -          | 119.9   | 10.4    | 125.1    | -1.7     | 96%     | PASS      |
| 1/7/2004  | CU-016 | 10-inch Cushion Layer | 135     | 8.7        | -          | 124.2   | 10.4    | 125.1    | -1.7     | 99%     | PASS      |
| 1/7/2004  | CU-017 | 10-inch Cushion Layer | 132.7   | 9.5        | -          | 121.2   | 10.8    | 122.9    | -1.3     | 99%     | PASS      |
| 1/7/2004  | CU-018 | 10-inch Cushion Layer | 134.7   | 9.9        | -          | 122.6   | 10.8    | 122.9    | -0.9     | 100%    | PASS      |
| 1/10/2005 | CU-019 | 10-inch Cushion Layer | 134.8   | 9.2        | -          | 123.4   | 10.4    | 125.1    | -1.2     | 99%     | PASS      |
| 1/10/2005 | CU-020 | 10-inch Cushion Layer | 136.8   | 8.9        |            | 125.6   | 10.6    | 123.6    | -1.7     | 102%    | PASS      |
| 1/10/2005 | CU-021 | 10-inch Cushion Layer | 133.2   | 9.9        | -          | 121.2   | 10.4    | 125.1    | -0.5     | 97%     | PASS      |
| 1/10/2005 | CU-022 | 10-inch Cushion Layer | 135.8   | 8.8        | -          | 124.8   | 10.4    | 125.1    | -1.6     | 100%    | PASS      |
| 1/10/2005 | CU-023 | 10-inch Cushion Layer | 139.8   | 8.5        | -          | 128.8   | 10.4    | 125.1    | -1.9     | 103%    | PASS      |
| 1/10/2005 | CU-024 | 10-inch Cushion Layer | 134.6   | 9.5        | _          | 122.9   | 10.4    | 125.1    | -0.9     | 98%     | PASS      |
| 1/10/2005 | CU-025 | 10-inch Cushion Layer | 135.4   | 9.6        | -          | 123.5   | 10.4    | 125.1    | -0.8     | 99%     | PASS      |
| 1/10/2005 | CU-026 | 10-inch Cushion Layer | 135.4   | 9.6        | -          | 123.5   | 10.4    | 125.1    | -0.8     | 99%     | PASS      |
| 1/10/2005 | CU-027 | 10-inch Cushion Layer | 137.9   | 8.9        | -          | 126.6   | 10.4    | 125.1    | -1.5     | 101%    | PASS      |
| 1/10/2005 | CU-028 | 10-inch Cushion Layer | 135     | 8.5        | -          | 124.4   | 10.4    | 125.1    | -1.9     | 99%     | PASS      |
| 1/10/2005 | CU-029 | 10-inch Cushion Layer | 130.1   | 11.0       | -          | 117.2   | 10.8    | 122.9    | 0.2      | 95%     | PASS      |
| 1/10/2005 | CU-030 | 10-inch Cushion Layer | 137.1   | 10.3       | -          | 124.3   | 10.8    | 122.9    | -0.5     | 101%    | PASS      |
| 1/10/2005 | CU-031 | 10-inch Cushion Layer | 135.8   | 10.8       | -          | 122.6   | 10.8    | 122.9    | 0.0      | 100%    | PASS      |
| 1/10/2005 | CU-032 | 10-inch Cushion Layer | 138.2   | 9.6        | -          | 126.1   | 10.4    | 125.1    | -0.8     | 101%    | PASS      |
| 1/11/2005 | CU-033 | 10-inch Cushion Layer | 130.4   | 11.2       | -          | 117.3   | 10.8    | 122.9    | 0.4      | 95%     | PASS      |
| 1/11/2005 | CU-034 | 10-inch Cushion Layer | 130.7   | 10.1       | -          | 118.7   | 10.8    | 122.9    | -0.7     | 97%     | PASS      |
| 1/11/2005 | CU-035 | 10-inch Cushion Layer | 130.9   | 8.6        | -          | 120.5   | 10.4    | 125.1    | -1.8     | 96%     | PASS      |
| 1/11/2005 | CU-036 | 10-inch Cushion Layer | 135.4   | 11.1       | -          | 121.9   | 10.8    | 122.9    | 0.3      | 99%     | PASS      |
| 1/11/2005 | CU-037 | 10-inch Cushion Layer | 132.5   | 9.0        | -          | 121.6   | 10.4    | 125.1    | -1.4     | 97%     | PASS      |
| 1/11/2005 | CU-038 | 10-inch Cushion Layer | 132.1   | 12.0       | -          | 117.9   | 10.8    | 122.9    | 1.2      | 96%     | PASS      |
| 1/18/2005 | CU-039 | 10-inch Cushion Layer | 128.7   | 9.5        | -          | 117.5   | 10.8    | 122.9    | -1.3     | 96%     | PASS      |
| 1/18/2005 | CU-040 | 10-inch Cushion Layer | 132.9   | 10.0       | -          | 120.8   | 11.3    | 123.1    | -1.3     | 98%     | PASS      |
| 1/18/2005 | CU-041 | 10-inch Cushion Layer | 131.1   | 9.1        | -          | 120.2   | 10.8    | 122.9    | -1.7     | 98%     | PASS      |
| 1/18/2005 | CU-042 | 10-inch Cushion Layer | 134.4   | 8.6        | -          | 123.8   | 10.4    | 125.1    | -1.8     | 99%     | PASS      |
| 1/18/2005 | CU-043 | 10-inch Cushion Layer | 131.4   | 9.6        | -          | 119.9   | 10.8    | 122.9    | -1.2     | 98%     | PASS      |
| 1/18/2005 | CU-044 | 10-inch Cushion Layer | 131.4   | 8.9        | -          | 120.7   | 10.8    | 122.9    | -1.9     | 98%     | PASS      |
| 1/18/2005 | CU-045 | 10-inch Cushion Layer | 130.1   | 8.6        |            | 119.8   | 10.4    | 125.1    | -1.8     | 96%     | PASS      |
| 1/18/2005 | CU-046 | 10-inch Cushion Layer | 133.3   | 8.6        | _          | 122.7   | 10.4    | 125.1    | -1.8     | 98%     | PASS      |
| 1/18/2005 | CU-047 | 10-inch Cushion Layer | 133.1   | 10.1       | 11.1       | 119.8   | 10.4    | 125.1    | 0.7      | 96%     | PASS      |
| 1/18/2005 | CU-048 | 10-inch Cushion Layer | 133     | 8.7        |            | 122.4   | 10.4    | 125.1    | -1.7     | 98%     | PASS      |
| 1/18/2005 | CU-049 | 10-inch Cushion Layer | 131.2   | 9.9        |            | 119.4   | 10.8    | 122.9    | -0.9     | 97%     | PASS      |
| 1/18/2005 | CU-050 | 10-inch Cushion Layer | 132.6   | 9.0        | _          | 121.7   | 10.8    | 122.9    | -1.8     | 99%     | PASS      |

|           |        |                       | Moist   | Moisture C | Content (%) | Dry     | Proctor | Results  | -2 to 2      | > 95%   | <u> </u>     |
|-----------|--------|-----------------------|---------|------------|-------------|---------|---------|----------|--------------|---------|--------------|
|           |        |                       | Density | Nuclear    |             | Density | Optimum | Optimum  |              |         | 1            |
| Date      | Test#  | Description           | (pcf)   | Gage MC    | Oven MC     | (pcf)   | MC (%)  | DD (pcf) | % off MC     | % Comp. | Pass/Fail    |
| 1/18/2005 | CU-051 | 10-inch Cushion Layer | 136.9   | 9.4        | -           | 125.1   | 10.4    | 125.1    | -1.0         | 100%    | PASS         |
| 1/18/2005 | CU-052 | 10-inch Cushion Layer | 135.1   | 9.7        | -           | 123.2   | 10.4    | 125.1    | -0.7         | 98%     | PASS         |
| 1/18/2005 | CU-053 | 10-inch Cushion Layer | 133.7   | 10.2       | _           | 121.3   | 10.8    | 122.9    | -0.6         | 99%     | PASS         |
| 1/20/2005 | CU-054 | 10-inch Cushion Layer | 136     | 8.8        | _           | 125.0   | 10.4    | 125.1    | -1.6         | 100%    | PASS         |
| 1/20/2005 | CU-055 | 10-inch Cushion Layer | 141.2   | 9.0        | -           | 129.5   | 10.4    | 125.1    | -1.4         | 104%    | PASS         |
| 1/20/2005 | CU-056 | 10-inch Cushion Layer | 137.5   | 9.7        | -           | 125.3   | 10.4    | 125.1    | -0.7         | 100%    | PASS         |
| 1/20/2005 | CU-057 | 10-inch Cushion Layer | 130.9   | 8.8        | -           | 120.3   | 10.8    | 122.9    | -2.0         | 98%     | PASS         |
| 1/20/2005 | CU-058 | 10-inch Cushion Layer | 139     | 8.8        | -           | 127.8   | 10.4    | 125.1    | -1.6         | 102%    | PASS         |
| 1/20/2005 | CU-059 | 10-inch Cushion Layer | 137.1   | 9.3        | •           | 125.4   | 10.4    | 125.1    | -1.1         | 100%    | PASS         |
| 1/20/2005 | CU-060 | 10-inch Cushion Layer | 136.8   | 9.5        | -           | 124.9   | 10.4    | 125.1    | -0.9         | 100%    | PASS         |
| 1/20/2005 | CU-061 | 10-inch Cushion Layer | 139     | 8.8        | -           | 127.8   | 10.4    | 125.1    | -1.6         | 102%    | PASS         |
| 1/20/2005 | CU-062 | 10-inch Cushion Layer | 142.4   | 9.1        | -           | 130.5   | 10.4    | 125.1    | -1.3         | 104%    | PASS         |
| 1/20/2005 | CU-063 | 10-inch Cushion Layer | 135.4   | 8.6        | -           | 124.7   | 10.4    | 125.1    | -1.8         | 100%    | PASS         |
| 1/21/2005 | CU-064 | 10-inch Cushion Layer | 138.4   | 10.3       | _           | 125.5   | 10.4    | 125.1    | -0.1         | 100%    | PASS         |
| 1/21/2005 | CU-065 | 10-inch Cushion Layer | 139.1   | 8.9        | _           | 127.7   | 10.4    | 125.1    | -1.5         | 102%    | PASS         |
| 1/21/2005 | CU-066 | 10-inch Cushion Layer | 136.9   | 8.5        | -           | 126.2   | 10.4    | 125.1    | -1.9         | 101%    | PASS         |
| 1/21/2005 | CU-067 | 10-inch Cushion Layer | 130.3   | 9.0        | _           | 119.5   | 10.8    | 122.9    | -1.8         | 97%     | PASS         |
| 1/21/2005 | CU-068 | 10-inch Cushion Layer | 134     | 10.5       | -           | 121.3   | 10.4    | 125.1    | 0.1          | 97%     | PASS         |
| 1/21/2005 | CU-069 | 10-inch Cushion Layer | 130.8   | 8.7        | -           | 120.3   | 10.4    | 125.1    | -1.7         | 96%     | PASS         |
| 1/21/2005 | CU-070 | 10-inch Cushion Layer | 138.6   | 9.4        | _           | 126.7   | 10.4    | 125.1    | -1.0         | 101%    | PASS         |
| 1/21/2005 | CU-071 | 10-inch Cushion Layer | 136.2   | 10.2       | -           | 123.6   | 10.4    | 125.1    | -0.2         | 99%     | PASS         |
| 1/21/2005 | CU-072 | 10-inch Cushion Layer | 131.1   | 8.5        | -           | 120.8   | 10.4    | 125.1    | -1.9         | 97%     | PASS         |
| 1/21/2005 | CU-073 | 10-inch Cushion Layer | 138.2   | 10.4       | -           | 125.2   | 10.4    | 125.1    | 0.0          | 100%    | PASS         |
| 1/21/2005 | CU-074 | 10-inch Cushion Layer | 143.7   | 10.0       | -           | 130.6   | 10.4    | 125.1    | -0.4         | 104%    | PASS         |
| 1/21/2005 | CU-075 | 10-inch Cushion Layer | 136.5   | 10.3       |             | 123.8   | 10.4    | 125.1    | -0.1         | 99%     | PASS         |
| 1/21/2005 | CU-076 | 10-inch Cushion Layer | 140.7   | 9.4        |             | 128.6   | 10.4    | 125.1    | -1.0         | 103%    | PASS         |
| 1/24/2005 | CU-077 | 10-inch Cushion Layer | 134.8   | 9.3        |             | 123.3   | 10.8    | 122.9    | -1.5         | 100%    | PASS         |
| 1/24/2005 | CU-078 | 10-inch Cushion Layer | 139.8   | 8.7        |             | 128.6   | 10.4    | 125.1    | -1.7         | 103%    | PASS         |
| 1/24/2005 | CU-079 | 10-inch Cushion Layer | 142.8   | 8.9        |             | 131.1   | 10.4    | 125.1    | -1.7         | 105%    | PASS         |
| 1/24/2005 | CU-080 | 10-inch Cushion Layer | 139.6   | 9.1        |             | 128.0   | 10.4    | 125.1    | -1.3         | 103%    | PASS         |
| 1/24/2005 | CU-081 | 10-inch Cushion Layer | 134.3   | 8.9        | _           | 123.3   | 10.8    | 122.9    | -1.9         | 100%    |              |
| 1/24/2005 | CU-082 | 10-inch Cushion Layer | 140.4   | 9.2        |             | 128.6   | 10.4    | 125.1    | -1.9<br>-1.2 | 103%    | PASS         |
| 1/24/2005 | CU-083 | 10-inch Cushion Layer | 132.1   | 10.6       |             | 119.4   | 12.2    | 122.8    | -1.2<br>-1.6 | 97%     | PASS<br>PASS |
| 1/24/2005 | CU-084 | 10-inch Cushion Layer | 137.8   | 8.9        |             | 126.5   | 12.2    | 122.8    | -3.3         | 103%    |              |
| 1/25/2005 | CU-085 | 10-inch Cushion Layer | 131.7   | 9.0        | 9.9         | 119.8   | 12.2    | 122.8    | -3.3<br>-2.3 | 98%     | PASS         |
| 1/25/2005 | CU-086 | 10-inch Cushion Layer | 134.7   | 10.1       | - 0.0       | 122.3   | 10.4    | 125.1    | -2.3         | 98%     | PASS         |
| 1/25/2005 | CU-087 | 10-inch Cushion Layer | 133.3   | 8.7        |             | 122.6   | 10.4    | 125.1    | -0.3         | 98%     | PASS<br>PASS |

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|              | 9/ CC <            | 7 01 7-      |          | 1030011      | , King  |              |                    | J -7: U | •  | 1      | I         |
|--------------|--------------------|--------------|----------|--------------|---------|--------------|--------------------|---------|--|--------|-----------|
|              |                    |              | mumitqO  | wnwgdO       | Density |              | Muclear<br>Gage MC | Density | noitainasaQ                                    | # JesT | Date      |
| Pass/Fai     | % Comp.            | % off MC     | DD (bct) | (%) OM       | (pcf)   | Oven MC      | Gage MC            | (bct)   | Description Layer                              | CU-088 | 1/25/2005 |
| SSA9         | 103%               | 1.1-         | 125.1    | 4.01         | 129.2   | -            | £.6                | 1397    | 10-inch Cushion Layer<br>10-inch Cushion Layer | CN-089 | 1/25/2005 |
| SSA9         | 102%               | 1.1-         | 125.1    | 4.01         | 8.721   | £.6          | 4.6                | 1.951   | 10-inch Cushion Layer                          | CN-090 | 1/25/2005 |
| SSA9         | 102%               | 8.0-         | 125.1    | 4.01         | 127.6   |              | 9.6                | 8.951   | 10-inch Cushion Layer                          | CU-091 | 1/25/2005 |
| SSA9         | %001               | £.0-         | 125.1    | 4.01         | 125.1   | -            | 1.01               | 130.9   | 10-inch Cushion Layer                          | CN-092 | 1/25/2005 |
| SSA9         | %96                | ₽.I-         | 125.1    | 4.01         | 120.1   | <del>-</del> | 8.8                | 138.9   | 10-inch Cushion Layer                          | CU-093 | 1/25/2005 |
| SSA9         | 105%               | 9.1-         | 125.1    | 4.01<br>a.01 | 7.721   | <u> </u>     | 4.01               | 139     | 10-inch Cushion Layer                          | CN-094 | 1/26/2005 |
| SSAG         | 105%               | 2.0-         | 123.6    | 9.01         | 125.9   | -            | 0.01               | 130     | 10-inch Cushion Layer                          | CN-095 | 126/2005  |
| SSA9         | % <del>**</del> 6  | 4.0-         | 125.1    | 4.01<br>4.01 | 8.721   |              | 8.8                | 139     | 10-inch Cushion Layer                          | 960-00 | 126/2005  |
| SSA9         | 105%               | 9.1-         | 125.1    | 4.01         | 123.0   | -            | 0.01               | 135.3   | 10-inch Cushion Layer                          | Z60-NO | 126/2005  |
| 22A9         | %86                | 4.0-         | 125.1    | 4.01         | 129.2   |              | 2.6                | 1,141   | 10-inch Cushion Layer                          | S60-UO | 126/2005  |
| SSA9         | 103%               | 2.1-         | 125.1    | 4.01         | 125.5   | 6.6          | 6.6                | 6.7£f   | 10-inch Cushion Layer                          | 660-NO | 1/26/2005 |
| SSA9         | %86<br>%001        | 8.0-         | 125.1    | 9.01         | 121.7   |              | 8.01               | 134.8   | 10-inch Cushion Layer                          | CU-100 | 1/26/2005 |
| SSA9         | %86                | 2.0          | 123.6    | 4.01         | 126.8   | •            | 2.6                | 3.851   | 10-inch Cushion Layer                          | CU-101 | \56\2005  |
| SSA9         | %101               | 2.1-         | 125.1    | 4.01         | 125.7   | -            | £.e                | 137.4   | 10-inch Cushion Layer                          | CU-102 | 126/2005  |
| SSA9         | %001               | 1,1-         | 123.6    | 9.01         | 121.1   | -            | €.6                | 132.4   | 10-inch Cushion Layer                          | CU-103 | /26/2005  |
| SSA9         | %001<br>%86        | £.1-         | 125.1    | 4.01         | 125.1   | -            | 4.8                | 135.6   | 10-inch Cushion Layer                          | CU-104 | 127/2005  |
| SSA9         | %26<br>%001        | 0.S-         | 125.1    | 4.01         | 121.8   | -            | 0.6                | 132.8   | 10-inch Cushion Layer                          | CU-105 | 127/2005  |
| SSA9         | %201<br>%26        | 4.1-         | 1.621    | 4.01         | 128.0   | -            | 1.6                | 7.951   | 10-inch Cushion Layer                          | CU-106 | 127/2005  |
| SSA9<br>22A9 | %86<br>105%        | 5.1-<br>1.2- | 123.6    | 9.01         | 121.4   |              | č.8                | 7.151   | 10-inch Cushion Layer                          | CU-107 | 127/2005  |
| 22A9         | %86<br>%86         |              | 123.6    | 9.01         | 122.6   | -            | č.8                | 133     | 10-inch Cushion Layer                          | CU-108 | 127/2005  |
| SSA9         | %96<br>%66         | 1.2-<br>8.1  | 123.6    | 9.01         | 4.711   | -            | 12.4               | 132     | 10-inch Cushion Layer                          | CU-109 | 127/2005  |
| SSA9         | 103%               | 4.1-         | 123.6    | 9.01         | 8.721   | -            | 2.9                | 9.651   | 10-inch Cushion Layer                          | CU-110 | 127/2005  |
| SSA9<br>SSA9 | %001               | Þ.1-         | 123.6    | 9.01         | 124.1   |              | 2.6                | 135.5   | 10-inch Cushion Layer                          | CU-111 | 127/2005  |
|              | %86                | 5.1          | 123.6    | 9.01         | 1,121   |              | 12.1               | 1.35.1  | 10-inch Cushion Layer                          | CU-112 | 127/2005  |
| SSA9<br>SSA9 | %101               | 8.0-         | 123.6    | 9.01         | 124.5   |              | 8.6                | 1.36.1  | 10-inch Cushion Layer                          | CU-113 | 127/2005  |
| SSA9         | % <del>**</del> 01 | 9.0-         | 123.6    | 9.01         | 128.8   | -            | 0.01               | 7,141   | 10-inch Cushion Layer                          | CU-114 | 127/2005  |
| SSA9         | 101%               | Þ.1-         | 125.1    | 4.01         | 126.8   | -            | 0.6                | 138.2   | 10-inch Cushion Layer                          | CU-115 | 127/2005  |
| SSA9         | %96                | £.1-         | 125.1    | 4.01         | 119.3   | -            | ١.6                | 130.2   | 10-inch Cushion Layer                          | SU-116 | 127/2005  |
| SSA9         | %66                | 9.1-         | 123.6    | 9.01         | 122.5   | -            | 0.6                | 133.5   | 10-inch Cushion Layer                          | 711-UO | 127/2005  |
| SSA9         | 105%               | 1.1-         | 123.6    | 9.01         | 126.7   | -            | 8.6                | 138.7   | 10-inch Cushion Layer                          | CU-118 | 127/2005  |
| SSA9         | %86                | 8.0-         | 123.6    | 9.01         | 120.6   | 8.6          | 10.0               | 132.4   | 10-inch Cushion Layer                          | 611-UO | 127/2005  |
| SSA9         | %001               | 7.0          | 124.5    | 11.3         | 124.7   | -            | 12.0               | 139.7   | 10-inch Cushion Layer                          | CU-120 | 127/2005  |
| SSA9         | %001               | S.0-         | 124.5    | 6.11         | 124.3   | -            | 8.01               | 137.7   | 10-jnch Cushion Layer                          | CU-121 | 5/4/2002  |
| SSA9         | %46                | 7.0          | 123.1    | 6.11         | 6.811   | -            | 12.0               | 133.2   | 10-juch Cushion Layer                          | CN-122 | 5/4/2002  |
| SSA9         | %86                | 0.1          | 123.1    | 5.11         | 121.2   | -            | 12.3               | 136.1   | 10-inch Cushion Layer                          | CN-123 | 5/4/5002  |
| SSA9         | %001               | €.0-         | 1.83.1   | 11.3         | 123.2   | -            | 0.11               | 7.981   | 10-inch Cushion Layer                          | CU-124 | 5/4/2005  |

(%) Instruc Sontent (%)

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Proctor Results





|           |        |                       | Moist            | Moisture C         | Content (%) | Dry              | Proctor           | Results             | -2 to 2      | > 95%   |          |
|-----------|--------|-----------------------|------------------|--------------------|-------------|------------------|-------------------|---------------------|--------------|---------|----------|
| Date      | Test#  | Description           | Density<br>(pcf) | Nuclear<br>Gage MC | Oven MC     | Density<br>(pcf) | Optimum<br>MC (%) | Optimum<br>DD (pcf) | % off MC     | % Comp. | Pass/Fai |
| 2/4/2005  | CU-125 | 10-inch Cushion Layer | 131.8            | 10.7               |             | 119.1            | 12.2              | 122.8               | -1.5         | 97%     | PASS     |
| 2/4/2005  | CU-126 | 10-inch Cushion Layer | 135.5            | 9.7                | -           | 123.5            | 11.3              | 124.5               | -1.6         | 99%     | PASS     |
| 2/5/2005  | CU-127 | 10-inch Cushion Layer | 138.5            | 10.8               | -           | 125.0            | 11.3              | 124.5               | -0.5         | 100%    | PASS     |
| 2/5/2005  | CU-128 | 10-inch Cushion Layer | 137.6            | 10.8               | -           | 124.2            | 11.3              | 124.5               | -0.5         | 100%    | PASS     |
| 2/5/2005  | CU-129 | 10-inch Cushion Layer | 135.8            | 11.8               | -           | 121.5            | 11.3              | 123.1               | 0.5          | 99%     | PASS     |
| 2/5/2005  | CU-130 | 10-inch Cushion Layer | 138.3            | 11.2               | -           | 124.4            | 11.3              | 124.5               | -0.1         | 100%    | PASS     |
| 2/5/2005  | CU-131 | 10-inch Cushion Layer | 137.8            | 10.3               | -           | 124.9            | 11.3              | 124.5               | -1.0         | 100%    | PASS     |
| 2/24/2005 | CU-132 | 10-inch Cushion Layer | 140.5            | 9.2                | _           | 128.7            | 10.4              | 125.1               | -1.2         | 103%    | PASS     |
| 2/24/2005 | CU-133 | 10-inch Cushion Layer | 142.3            | 9.0                | -           | 130.6            | 10.4              | 125.1               | -1.4         | 104%    | PASS     |
| 2/24/2005 | CU-134 | 10-inch Cushion Layer | 141.5            | 8.9                | -           | 129.9            | 10.4              | 125.1               | -1.5         | 104%    | PASS     |
| 2/24/2005 | CU-135 | 10-inch Cushion Layer | 139.7            | 9.2                |             | 127.9            | 10.4              | 125.1               | -1.2         | 102%    | PASS     |
| 2/24/2005 | CU-136 | 10-inch Cushion Layer | 141.1            | 8.9                | -           | 129.6            | 10.4              | 125.1               | -1.5         | 102%    |          |
| 2/24/2005 | CU-137 | 10-inch Cushion Layer | 139              | 9.7                | _           | 126.7            | 10.4              | 125.1               | -0.7         | 101%    | PASS     |
| 2/24/2005 | CU-138 | 10-inch Cushion Layer | 136.5            | 9.8                | •           | 124.3            | 10.4              | 125.1               | -0.7         | 99%     | PASS     |
| 2/24/2005 | CU-139 | 10-inch Cushion Layer | 137.3            | 9.9                |             | 124.9            | 10.4              | 125.1               | -0.6<br>-0.5 | 100%    | PASS     |
| 2/24/2005 | CU-140 | 10-inch Cushion Layer | 134.2            | 10.4               |             | 121.6            | 11.3              | 124.5               | -0.5         |         | PASS     |
| 2/24/2005 | CU-141 | 10-inch Cushion Layer | 139.1            | 10.3               |             | 126.1            | 11.3              | 124.5               |              | 98%     | PASS     |
| 2/24/2005 | CU-142 | 10-inch Cushion Layer | 133.1            | 10.1               |             | 120.9            | 11.3              | 124.5               | -1.0<br>-1.2 | 101%    | PASS     |
| 2/24/2005 | CU-143 | 10-inch Cushion Layer | 133              | 9.4                | _           | 121.6            | 11.3              | 124.5               | -1.2<br>-1.9 | 97%     | PASS     |
| 2/24/2005 | CU-144 | 10-inch Cushion Layer | 128.8            | 9.9                |             | 117.2            | 11.3              | 124.5               |              | 98%     | PASS     |
| 2/24/2005 | CU-145 | 10-inch Cushion Layer | 134.1            | 9.4                |             | 122.6            | 11.3              | 124.5               | -1.4         | 94%     | PASS     |
| 2/24/2005 | CU-146 | 10-inch Cushion Layer | 131.9            | 10.8               | _           | 119.0            | 12.2              | 124.5               | -1.9         | 98%     | PASS     |
| 2/24/2005 | CU-147 | 10-inch Cushion Laver | 131.6            | 11.1               |             | 118.5            | 12.2              | 122.8               | -1.4         | 97%     | PASS     |
| 2/24/2005 | CU-148 | 10-inch Cushion Layer | 133.6            | 9.9                |             | 121.6            | 11.3              |                     | -1.1         | 96%     | PASS     |
| 2/26/2005 | CU-149 | 10-inch Cushion Layer | 132.6            | 9.3                | -           | 121.3            | 10.4              | 124.5               | -1.4         | 98%     | PASS     |
| 2/26/2005 | CU-150 | 10-inch Cushion Layer | 134.9            | 9.7                |             | 123.0            |                   | 125.1               | -1.1         | 97%     | PASS     |
| 2/26/2005 | CU-151 | 10-inch Cushion Layer | 146.2            | 8.5                |             | 134.7            | 10.4              | 125.1               | -0.7         | 98%     | PASS     |
| 2/26/2005 | CU-152 | 10-inch Cushion Layer | 136.1            | 9.9                | -           | 123.8            | 10.4              | 125.1               | -1.9         | 108%    | PASS     |
| 2/26/2005 | CU-153 | 10-inch Cushion Layer | 134.7            | 10.4               | - 10.0      |                  | 10.4              | 125.1               | -0.5         | 99%     | PASS     |
| 2/26/2005 | CU-154 | 10-inch Cushion Layer | 133.4            |                    | 10.9        | 121.5            | 11.3              | 124.5               | -0.4         | 98%     | PASS     |
| 2/26/2005 | CU-155 | 10-inch Cushion Layer | 130              | 11.2<br>8.5        |             | 120.0            | 11.3              | 124.5               | -0.1         | 96%     | PASS     |
| 2/26/2005 | CU-156 | 10-inch Cushion Layer | 137.9            |                    |             | 119.8            | 10.4              | 125.1               | -1.9         | 96%     | PASS     |
| 2/26/2005 | CU-157 | 10-inch Cushion Layer |                  | 8.6                |             | 127.0            | 10.4              | 125.1               | -1.8         | 102%    | PASS     |
| 4/5/2005  | CU-158 | 10-inch Cushion Layer | 137              | 8.9                | -           | 125.8            | 10.4              | 125.1               | -1.5         | 101%    | PASS     |
| 4/5/2005  | CU-159 | 10-inch Cushion Layer | 139.5            | 8.5                |             | 128.6            | 10.4              | 125.1               | -1.9         | 103%    | PASS     |
| 4/5/2005  | CU-160 |                       | 133.2            | 9.2                | -           | 122.0            | 10.4              | 125.1               | -1.2         | 98%     | PASS     |
| 4/5/2005  | CU-161 | 10-inch Cushion Layer | 140.2            | 8.8                |             | 128.9            | 10.4              | 125.1               | -1.6         | 103%    | PASS     |
| 7/3/2003  | CU-101 | 10-inch Cushion Layer | 136.3            | 8.4                |             | 125.7            | 10.4              | 125.1               | -2.0         | 101%    | PASS     |

|           |        |                       | Moist   | Moisture C | ontent (%) | Dry     | Proctor | Results  | -2 to 2                               | > 95%   |           |
|-----------|--------|-----------------------|---------|------------|------------|---------|---------|----------|---------------------------------------|---------|-----------|
| 1         | ļ      |                       | Density | Nuclear    |            | Density | Optimum | Optimum  | · · · · · · · · · · · · · · · · · · · |         | 1         |
| Date      | Test#  | Description           | (pcf)   | Gage MC    | Oven MC    | (pcf)   | MC (%)  | DD (pcf) | % off MC                              | % Comp. | Pass/Fail |
| 4/5/2005  | CU-162 | 10-inch Cushion Layer | 137.7   | 8.6        | -          | 126.8   | 10.4    | 125.1    | -1.8                                  | 101%    | PASS      |
| 4/5/2005  | CU-163 | 10-inch Cushion Layer | 136.9   | 10.5       | -          | 123.9   | 10.4    | 125.1    | 0.1                                   | 99%     | PASS      |
| 4/5/2005  | CU-164 | 10-inch Cushion Layer | 134     | 9.3        | -          | 122.6   | 10.4    | 125.1    | -1.1                                  | 98%     | PASS      |
| 4/5/2005  | CU-165 | 10-inch Cushion Layer | 132.3   | 9.8        | -          | 120.5   | 10.4    | 125.1    | -0.6                                  | 96%     | PASS      |
| 4/5/2005  | CU-166 | 10-inch Cushion Layer | 133.5   | 9.8        | - "        | 121.6   | 10.4    | 125.1    | -0.6                                  | 97%     | PASS      |
| 4/6/2005  | CU-167 | 10-inch Cushion Layer | 138.1   | 12.7       | 12.0       | 123.3   | 12.1    | 120.6    | -0.1                                  | 102%    | PASS      |
| 4/6/2005  | CU-168 | 10-inch Cushion Layer | 140.1   | 9.3        | -          | 128.2   | 10.4    | 125.1    | -1.1                                  | 102%    | PASS      |
| 4/6/2005  | CU-169 | 10-inch Cushion Layer | 131.3   | 9.4        | -          | 120.0   | 10.4    | 125.1    | -1.0                                  | 96%     | PASS      |
| 4/6/2005  | CU-170 | 10-inch Cushion Layer | 130.3   | 9.0        | -          | 119.5   | 10.4    | 125.1    | -1.4                                  | 96%     | PASS      |
| 4/6/2005  | CU-171 | 10-inch Cushion Layer | 133.2   | 9.2        | -          | 122.0   | 10.4    | 125.1    | -1.2                                  | 98%     | PASS      |
| 4/6/2005  | CU-172 | 10-inch Cushion Layer | 132.2   | 10.1       | -          | 120.1   | 11      | 122.1    | -0.9                                  | 98%     | PASS      |
| 4/6/2005  | CU-173 | 10-inch Cushion Layer | 132.4   | 8.4        | -          | 122.1   | 10.4    | 125.1    | -2.0                                  | 98%     | PASS      |
| 4/6/2005  | CU-174 | 10-inch Cushion Layer | 132.7   | 11.7       | -          | 118.8   | 11      | 122.1    | 0.7                                   | 97%     | PASS      |
| 4/6/2005  | CU-175 | 10-inch Cushion Layer | 131.4   | 8.9        | -          | 120.7   | 10.4    | 125.1    | -1.5                                  | 96%     | PASS      |
| 4/6/2005  | CU-176 | 10-inch Cushion Layer | 142.9   | 8.9        | -          | 131.2   | 10.4    | 125.1    | -1.5                                  | 105%    | PASS      |
| 4/6/2005  | CU-177 | 10-inch Cushion Layer | 141.6   | 8.7        | -          | 130.3   | 10.4    | 125.1    | -1.7                                  | 104%    | PASS      |
| 4/6/2005  | CU-178 | 10-inch Cushion Layer | 132.7   | 12.1       | -          | 118.4   | 11      | 122.1    | 1.1                                   | 97%     | PASS      |
| 4/6/2005  | CU-179 | 10-inch Cushion Layer | 136.3   | 11.1       | -          | 122.7   | 11      | 122.1    | 0.1                                   | 100%    | PASS      |
| 4/6/2005  | CU-180 | 10-inch Cushion Layer | 137.9   | 11.5       | -          | 123.7   | 11      | 122.1    | 0.5                                   | 101%    | PASS      |
| 4/7/2005  | CU-181 | 10-inch Cushion Layer | 129.5   | 10.7       | -          | 117.0   | 11      | 122.1    | -0.3                                  | 96%     | PASS      |
| 4/7/2005  | CU-182 | 10-inch Cushion Layer | 136.6   | 8.6        | -          | 125.8   | 10.4    | 125.1    | -1.8                                  | 101%    | PASS      |
| 4/7/2005  | CU-183 | 10-inch Cushion Layer | 138     | 8.9        | -          | 126.7   | 10.4    | 125.1    | -1.5                                  | 101%    | PASS      |
| 4/7/2005  | CU-184 | 10-inch Cushion Layer | 133.1   | 8.5        | _          | 122.7   | 10.4    | 125.1    | -1.9                                  | 98%     | PASS      |
| 4/7/2005  | CU-185 | 10-inch Cushion Layer | 138.6   | 8.4        | -          | 127.9   | 10.4    | 125.1    | -2.0                                  | 102%    | PASS      |
| 4/7/2005  | CU-186 | 10-inch Cushion Layer | 141.6   | 9.1        | -          | 129.8   | 10.4    | 125.1    | -1.3                                  | 104%    | PASS      |
| 4/7/2005  | CU-187 | 10-inch Cushion Layer | 136.8   | 8.5        |            | 126.1   | 10.4    | 125.1    | -1.9                                  | 101%    | PASS      |
| 4/9/2005  | CU-188 | 10-inch Cushion Layer | 133.9   | 8.4        |            | 123.5   | 10.4    | 125.1    | -2.0                                  | 99%     | PASS      |
| 4/9/2005  | CU-189 | 10-inch Cushion Layer | 133.6   | 9.1        |            | 122.5   | 10.4    | 125.1    | -1.3                                  | 98%     | PASS      |
| 4/9/2005  | CU-190 | 10-inch Cushion Layer | 130.4   | 8.9        |            | 119.7   | 10.4    | 125.1    | -1.5                                  | 96%     | PASS      |
| 4/15/2005 | CU-191 | 10-inch Cushion Layer | 141.5   | 10.7       | 10.9       | 127.6   | 10.4    | 125.1    | 0.5                                   | 102%    | PASS      |
| 4/15/2005 | CU-192 | 10-inch Cushion Layer | 138.5   | 10.7       | -          | 125.1   | 10.4    | 125.1    | 0.3                                   | 100%    | PASS      |
| 4/15/2005 | CU-193 | 10-inch Cushion Layer | 138.9   | 9.3        | -          | 127.1   | 10.4    | 125.1    | -1.1                                  | 102%    | PASS      |
| 4/15/2005 | CU-194 | 10-inch Cushion Layer | 138     | 10.3       |            | 125.1   | 10.4    | 125.1    | -0.1                                  | 100%    | PASS      |
| 4/15/2005 | CU-195 | 10-inch Cushion Layer | 139.2   | 9.4        |            | 127.2   | 10.4    | 125.1    | -1.0                                  | 102%    | PASS      |
| 4/15/2005 | CU-196 | 10-inch Cushion Layer | 133     | 11.4       | _          | 119.4   | 11      | 122.1    | 0.4                                   | 98%     | PASS      |
| 4/16/2005 | CU-197 | 10-inch Cushion Layer | 142.2   | 8.5        | -          | 131.1   | 10.4    | 125.1    | -1.9                                  | 105%    | PASS      |
| 4/16/2005 | CU-198 | 10-inch Cushion Layer | 138.2   | 10.0       |            | 125.6   | 10.4    | 125.1    | -0.4                                  | 100%    | PASS      |



|            |        |  | Moist   | Moisture C | Content (%) | Dry     | Proctor | Results        | -2 to 2     | > 95%   | T         |
|------------|--------|--|---------|------------|-------------|---------|---------|----------------|-------------|---------|-----------|
| <b>5</b> . |        |  | Density | Nuclear    |             | Density | Optimum | Optimum        |             |         | 1         |
| Date       | Test#  | Description  | (pcf)   | Gage MC    | Oven MC     | (pcf)   | MC (%)  | DD (pcf)       | % off MC    | % Comp. | Pass/Fail |
| 4/16/2005  | CU-199 | 10-inch Cushion Layer  | 133.7   | 8.7        | -           | 123.0   | 10.4    | 125.1          | -1.7        | 98%     | PASS      |
| 4/16/2005  | CU-200 | 10-inch Cushion Layer  | 135.3   | 10.5       | -           | 122.4   | 11.2    | 123,8          | -0.7        | 99%     | PASS      |
| 4/16/2005  | CU-201 | 10-inch Cushion Layer  | 132.4   | 11.1       |             | 119.2   | 11.2    | 123.8          | -0.1        | 96%     | PASS      |
| 4/16/2005  | CU-202 | 10-inch Cushion Layer  | 137.3   | 10.6       | 9.7         | 125.2   | 11.2    | 123.8          | -1.5        | 101%    | PASS      |
| 4/16/2005  | CU-203 | 10-inch Cushion Layer  | 133.3   | 10.8       | -           | 120.3   | 11.2    | 123.8          | -0.4        | 97%     | PASS      |
| 4/16/2005  | CU-204 | 10-inch Cushion Layer  | 131.6   | 10.5       | -           | 119.1   | 11.2    | 123.8          | -0.7        | 96%     | PASS      |
| 4/16/2005  | CU-205 | 10-inch Cushion Layer  | 133.6   | 9.8        | -           | 121.7   | 11.2    | 123.8          | -1.4        | 98%     | PASS      |
| 4/16/2005  | CU-206 | 10-inch Cushion Layer  | 137.6   | 9.1        | -           | 126.1   | 10.4    | 125.1          | -1.3        | 101%    | PASS      |
| 4/18/2005  | CU-207 | 10-inch Cushion Layer  | 138.7   | 8.9        | -           | 127.4   | 10.4    | 125.1          | -1.5        | 101%    | PASS      |
| 4/18/2005  | CU-208 | 10-inch Cushion Layer  | 139.2   | 8.8        | -           | 127.9   | 10.4    | 125.1          | -1.6        | 102%    | PASS      |
| 4/18/2005  | CU-209 | 10-inch Cushion Layer  | 133.4   | 10.1       |             | 121.2   | 11      | 122.1          | -0.9        | 99%     | PASS      |
| 4/18/2005  | CU-210 | 10-inch Cushion Layer  | 133.4   | 10.3       | 11.9        | 119.2   | 11      | 122.1          | 0.9         | 98%     | PASS      |
| 4/18/2005  | CU-211 | 10-inch Cushion Layer  | 138.6   | 8.6        | -           | 127.6   | 10.4    | 125.1          | -1.8        | 102%    | PASS      |
| 4/18/2005  | CU-212 | 10-inch Cushion Layer  | 137.3   | 8.4        |             | 126.7   | 10.4    | 125.1          | -2.0        | 101%    | PASS      |
| 4/18/2005  | CU-213 | 10-inch Cushion Layer  | 136.3   | 9.2        | -           | 124.8   | 10.4    | 125.1          | -1.2        | 100%    | PASS      |
| 4/18/2005  | CU-214 | 10-inch Cushion Layer  | 131     | 8.9        |             | 120.3   | 10.4    | 125.1          | -1.5        | 96%     | PASS      |
| 4/18/2005  | CU-215 | 10-inch Cushion Layer  | 133.9   | 8.4        |             | 123.5   | 10.4    | 125.1          | -2.0        | 99%     |           |
| 4/18/2005  | CU-216 | 10-inch Cushion Layer  | 138.8   | 9.3        |             | 127.0   | 10.4    | 125.1          | -1.1        | 102%    | PASS      |
| 4/18/2005  | CU-217 | 10-inch Cushion Layer  | 136     | 8.7        |             | 125.1   | 10.4    | 125.1          | -1.7        | 102%    | PASS      |
| 4/18/2005  | CU-218 | 10-inch Cushion Layer  | 134.6   | 8.4        | _           | 124.2   | 10.4    | 125.1          | -2.0        | 99%     | PASS      |
| 4/18/2005  | CU-219 | 10-inch Cushion Layer  | 136.1   | 12.1       |             | 121.4   | 10.5    | 123.1          |             |         | PASS      |
| 4/18/2005  | CU-220 | 10-inch Cushion Layer  | 136.7   | 9.4        | 11.5        | 122.6   | 10.5    | 123.3          | 1.6         | 98%     | PASS      |
| 1/11/2005  | CUS-01 | 10-inch Cushion Layer Sand Cone  | 130.2   | -          | 9.4         | 119.0   | 10.6    | 123.6          | -1.2        | 99%     | PASS      |
| 1/18/2005  | CUS-02 | 10-inch Cushion Layer Sand Cone  | 132.4   |            | 10.8        | 119.5   | 11.3    | 123.0          |             | 96%     | PASS      |
| 1/20/2005  | CUS-03 | 10-inch Cushion Layer Sand Cone  | 134.4   | _          | 7.9         | 124.6   | 10.4    | 125.1          | -0.5        | 97%     | PASS      |
| 1/24/2005  | CUS-04 | 10-inch Cushion Layer Sand Cone  | 141.4   | -          | 8.9         | 129.8   | 10.4    | 125.1          | -2.5        | 100%    | FAIL*     |
| 1/26/2005  | CUS-05 | 10-inch Cushion Layer Sand Cone  | 139.6   | -          | 10.1        | 126.8   | 10.4    | 123.1          | -1.5        | 104%    | PASS      |
| 1/27/2005  | CUS-06 | 10-inch Cushion Layer Sand Cone  | 140.4   | -          | 11.2        | 126.3   | 10.6    | 123.6          | -0.5<br>0.6 | 103%    | PASS      |
| 2/24/2005  | CUS-07 | 10-inch Cushion Layer Sand Cone  | 138.9   |            | 10.1        | 126.2   | 11.3    | 123.6          | -1.2        | 102%    | PASS      |
| 4/5/2005   | CUS-8  | 10-inch Cushion Layer Sand Cone  | 141.8   | _          | 9.6         | 129.4   | 10.4    | 125.1          |             | 101%    | PASS      |
| 4/7/2005   | CUS-09 | 10-inch Cushion Layer Sand Cone  | 140.4   |            | 11.1        | 126.4   | 11      |                | -0.8        | 103%    | PASS      |
| 4/16/2005  | CUS-10 | 10-inch Cushion Layer Sand Cone  | 134.6   |            | 10.8        | 121.5   | 11.2    | 122.1          | 0.1         | 103%    | PASS      |
| 4/18/2005  | CUS-11 | 10-inch Cushion Layer Sand Cone  | 135.6   |            | 10.0        | 123.3   | 10.5    | 123.8<br>123.3 | -0.4        | 98%     | PASS      |
| 4/21/2005  | AEB-1  | Aeration Structure Backfill  | 135.2   | 12.1       | - 10.0      | 120.6   | 10.8    |                | -0.5        | 100%    | PASS      |
| 4/21/2005  | AEB-2  | Aeration Structure Backfill  | 132.6   | 11.7       | <del></del> | 118.7   | 10.8    | 122.9          | 1.3         | 98%     | PASS      |
| 4/27/2005  | AEB-3  | Aeration Structure Backfill  | 126.9   | 12.6       |             | 112.7   | 12.2    | 122.9          | 0.9         | 97%     | PASS      |
| 4/27/2005  | AEB-4  | Aeration Structure Backfill  | 126.3   | 14.0       |             | 110.8   |         | 122.8          | 0.4         | 92%     | PASS      |
|            |        | The state of the s | 120.0   | 17.0       |             | 110.8   | 12.2    | 122.8          | 1.8         | 90%     | PASS      |

|           |       |                             | Moist            | Moisture C         | ontent (%) | Dry              | Proctor           | Results             | -2 to 2  | > 95%   |           |
|-----------|-------|-----------------------------|------------------|--------------------|------------|------------------|-------------------|---------------------|----------|---------|-----------|
| Date      | Test# | Description                 | Density<br>(pcf) | Nuclear<br>Gage MC | Oven MC    | Density<br>(pcf) | Optimum<br>MC (%) | Optimum<br>DD (pcf) | % off MC | % Comp. | Pass/Fail |
| 4/27/2005 | AEB-5 | Aeration Structure Backfill | 132.2            | 12.2               | -          | 117.8            | 12.2              | 122.8               | 0.0      | 96%     | PASS      |
| 4/26/2005 | GWN-1 | North GWIS Line Backfill    | 126.6            | 14.0               | -          | 111.1            | 12.2              | 122.8               | 1.8      | 90%     | PASS      |
| 4/26/2005 | GWN-2 | North GWIS Line Backfill    | 125.4            | 13.4               |            | 110.6            | 12.2              | 122.8               | 1.2      | 90%     | PASS      |
| 5/4/2005  | GWS-1 | South GWIS Line Backfill    | 126.8            | 14.1               | -          | 111.1            | 12.5              | 119.6               | 1.6      | 93%     | PASS      |
| 5/4/2005  | GWS-2 | South GWIS Line Backfill    | 133.4            | 14.0               | -          | 117.0            | 12.5              | 119.6               | 1.5      | 98%     | PASS      |
| 5/10/2005 | CPS-1 | South Culverts Backfill     | 132.3            | 13.2               | -          | 116.9            | 12.5              | 119.6               | 0.7      | 98%     | PASS      |
| 5/10/2005 | CPS-2 | South Culverts Backfill     | 125.6            | 13.0               | -          | 111.2            | 12.5              | 119.6               | 0.5      | 93%     | PASS _    |
| 5/12/2005 | CPN-1 | North Culverts Backfill     | 129.7            | 14.1               | -          | 113.7            | 12.5              | 119.6               | 1.6      | 95%     | PASS      |
| 5/12/2005 | CPN-2 | North Culverts Backfill     | 126              | 14.5               | -          | 110.0            | 12.5              | 119.6               | 2.0      | 92%     | PASS      |

but the compaction was above 95% (100%), so the compacted material was considered acceptable.

| Notes: | DD  | Dry density  |
|--------|-----|--|
|        | MC  | Moisture content   |
|        | pcf | Pounds per cubic foot  |
|        | CL  | 6" cushion soil nuke gauge test  |
|        | CU  | 10" cushion soil nuke gauge test   |
|        | CLS | 6" cushion soil sand cone test   |
|        | CUS | 10" cushion soil sand cone test  |
|        | AT  | Anchor trench nuke gauge test  |
|        | AEB | Aeration structure for seep capture system backfill                                      |
|        | GWN | GWIS line on the north side of the east face   |
|        | GWS | GWIS line on the south side of the east face   |
|        | CPN | Cushion fill over and around the northern culvert pipes                                  |
|        | CPS | Cushion fill over and around the southern culvert pipes                                  |
|        | •   | The moisture sample from the sandcone test was slightly out of specification (1/2% dry), |

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Table 6.4
Summary of Field QA Compaction Tests
Quality Assurance Field Density Test Log

|            |          |                       | Moist   | Moisture Content |       | Proctor | Results | -2 to 2  | > 95%   |           |
|------------|----------|-----------------------|---------|------------------|-------|---------|---------|----------|---------|-----------|
| Į į        |          |                       | Density |                  |       | Optimum | Maximum |          |         |           |
| Date       | Test#    | Description           | (pcf)   | (%)              | DD    | MC      | DD      | % off MC | % Comp. | Pass/Fail |
| 11/5/2004  | QACL-20  | 6-inch Cushion Layer  | 138     | 10.2             | 138.0 | 10.4    | 125.1   | -0.2     | 110%    | Pass      |
| 11/18/2004 | QACL-40  | 6-inch Cushion Layer  | 133.6   | 10.3             | 133.6 | 10.4    | 125.1   | -0.1     | 107%    | Pass      |
| 12//8/2004 | QACL-60  | 6-inch Cushion Layer  | 128.4   | 9.8              | 128.4 | 11.0    | 122.1   | -1.2     | 105%    | Pass      |
| 12/9/2004  | QACL-80  | 6-inch Cushion Layer  | 130.7   | 10.0             | 130.7 | 11.0    | 122.1   | -1.0     | 107%    | Pass      |
| 12/15/2004 | QACL-100 | 6-inch Cushion Layer  | 127.3   | 10.1             | 127.3 | 11.0    | 122.1   | -0.9     | 104%    | Pass      |
| 12/18/2004 | QACL-120 | 6-inch Cushion Layer  | 134.4   | 10.9             | 134.4 | 11.0    | 122.1   | -0.1     | 110%    | Pass      |
| 1/11/2005  | QACU-20  | 10-inch Cushion Layer | 131.4   | 8.7              | 131.4 | 10.4    | 125.1   | -1.7     | 105%    | Pass      |
| 1/18/2005  | QACU-40  | 10-inch Cushion Layer | 132.7   | 10.2             | 132.7 | 10.4    | 125.1   | -0.2     | 106%    | Pass      |
| 1/20/2005  | QACU-60  | 10-inch Cushion Layer | 135.5   | 8.9              | 135.5 | 10.4    | 125.1   | -1.5     | 108%    | Pass      |
| 1/24/2005  | QACU-80  | 10-inch Cushion Layer | 138.4   | 8.4              | 138.4 | 10.4    | 125.1   | -2.0     | 111%    | Pass      |
| 1/26/2005  | QACU-100 | 10-inch Cushion Layer | 134.9   | 10.3             | 134.9 | 10.4    | 125.1   | -0.1     | 108%    | Pass      |
| 1/27/2005  | QACU-120 | 10-inch Cushion Layer | 138.1   | 10.7             | 138.1 | 10.4    | 125.1   | 0.3      | 110%    | Pass      |
| 2/10/2005  | QACL-140 | 6-inch Cushion Layer  | 132.3   | 10.3             | 132.3 | 11.0    | 122.1   | -0.7     | 108%    | Pass      |
| 2/11/2005  | QACL-160 | 6-inch Cushion Layer  | 135.9   | 10.6             | 135.9 | 11.0    | 122.1   | -0.4     | 111%    | Pass      |
| 2/24/2005  | QACU-140 | 10-inch Cushion Layer | 133.5   | 10.8             | 133.5 | 11.0    | 122.1   | -0.2     | 109%    | Pass      |
| 3/22/2005  | QACL-180 | 6-inch Cushion Layer  | 134.8   | 9.1              | 134.8 | 11.0    | 122.1   | -1.9     | 110%    | Pass      |
| 4/1/2005   | QACL-200 | 6-inch Cushion Layer  | 137.3   | 11.1             | 137.3 | 11.0    | 122.1   | 0.1      | 112%    | Pass      |
| 4/1/2005   | QACL-209 | 6-inch Cushion Layer  | 139.5   | 10.5             | 139.5 | 11.0    | 122.1   | -0.5     | 114%    | Pass      |
| 4/4/2005   | QAAT-1   | Anchor Trench         | 135.5   | 10.5             | 135.5 | 11.0    | 122.1   | -0.5     | 111%    | Pass      |
| 4/4/2005   | QAAT-2   | Anchor Trench         | 134.9   | 10.6             | 134.9 | 11.0    | 122.1   | -0.4     | 110%    | Pass      |
| 4/5/2005   | QACU-160 | 10-inch Cushion Layer | 139.9   | 8.6              | 139.9 | 10.4    | 125.1   | -1.8     | 112%    | Pass      |
| 4/7/2005   | QACU-180 | 10-inch Cushion Layer | 135.4   | 11.1             | 135.4 | 11.0    | 122.1   | 0.1      | 111%    | Pass      |
| 4/16/2005  | QACU-200 | 10-inch Cushion Layer | 132.5   | 9.6              | 132.5 | 11.0    | 122.1   | -1.4     | 109%    | Pass      |
| 4/18/2005  | QACU-220 | 10-inch Cushion Layer | 136.6   | 9.6              | 136.6 | 11.0    | 122.1   | -1.4     | 112%    | Pass      |

Notes:

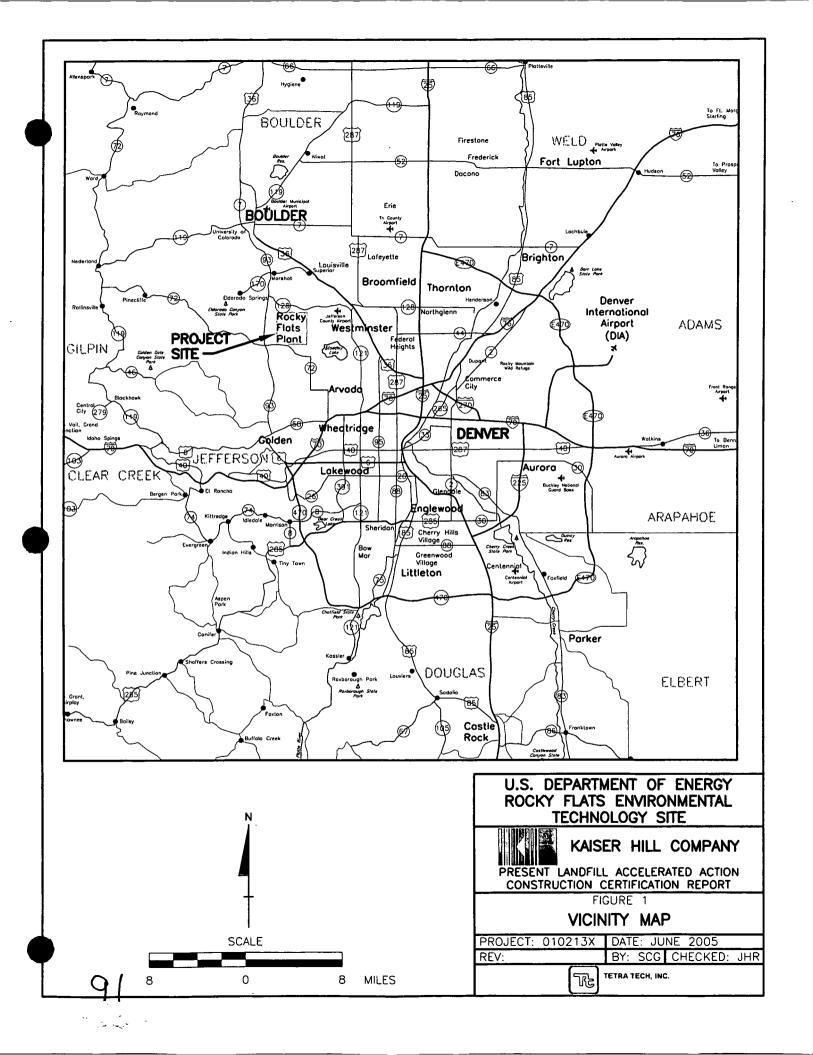
All tests performed by nuclear density gage.

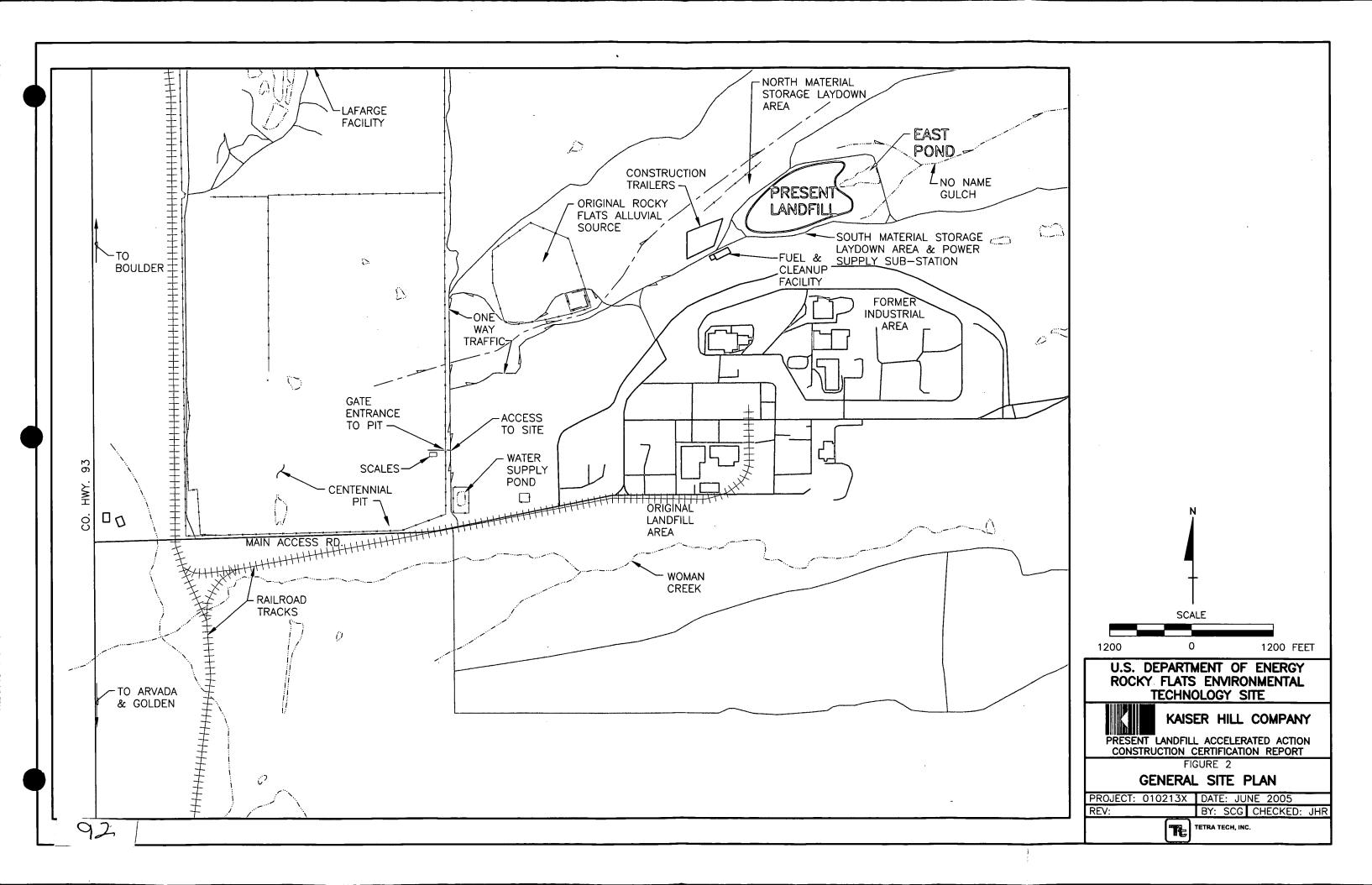
DD = Dry density

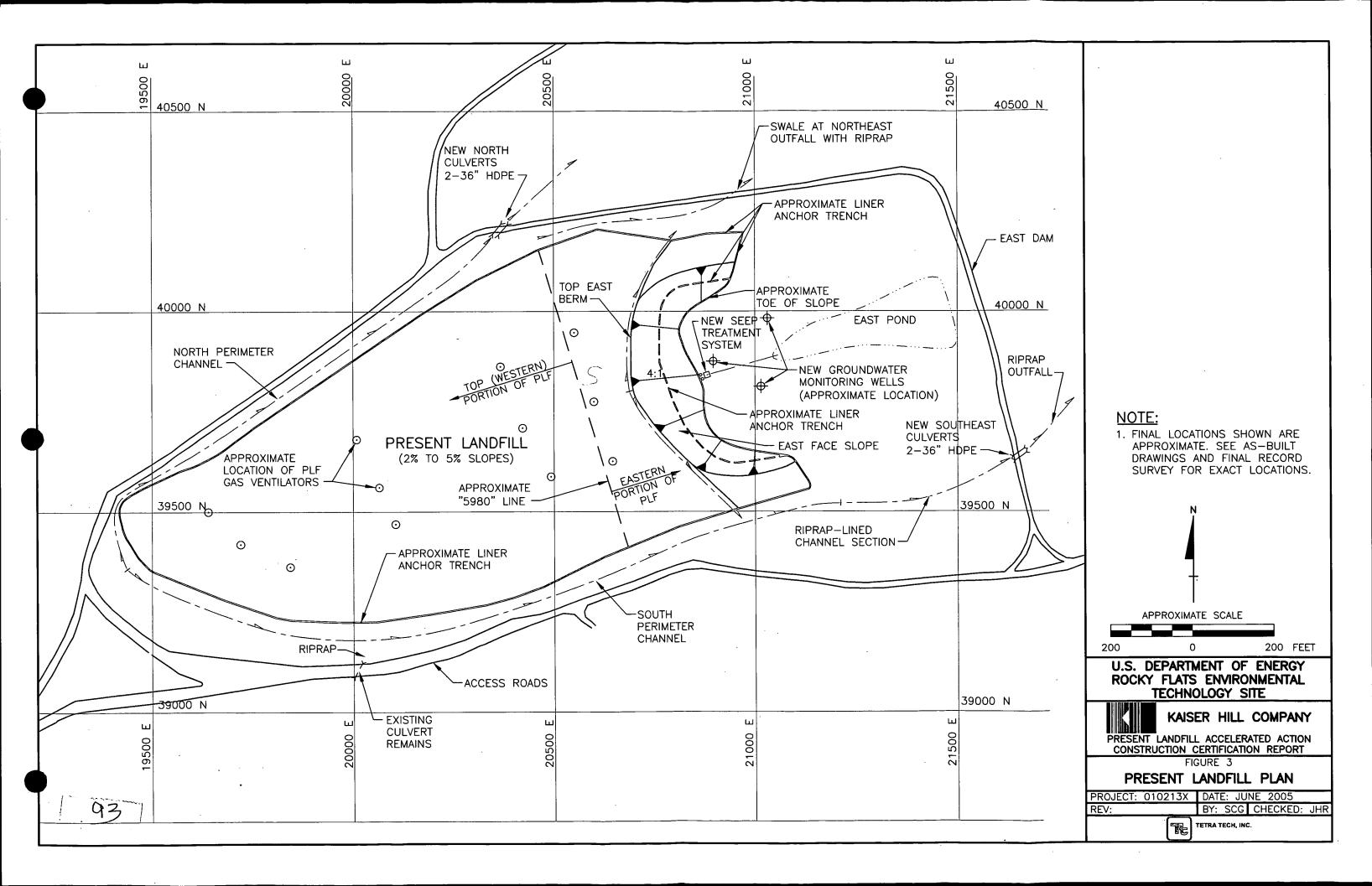
MC = Moisture content

QACL = 6" cushion soil QA test QACU = 10" cushion soil QA test QAAT = Anchor trench QA test pcf = Pounds per cubic foot

Page 1 of 1

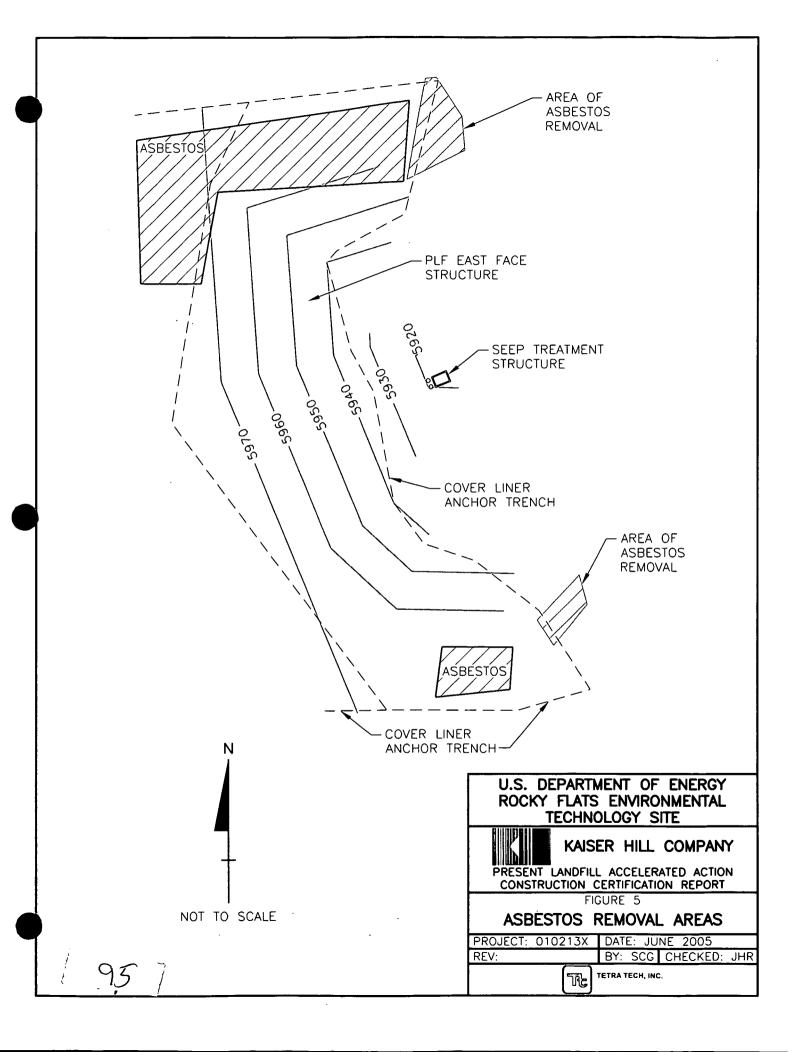






| ** ***         |  |                      | 1   |                                      |   |             |             |      |   |
|----------------|--|----------------------|---|--------------------------------------|---|-------------|-------------|------|---|
| Activity       |  | Actual               | Actual                                      |                                      | 2004  |             |             | 2005 |   |
| <u>۵</u>       | Description                                      | Start                | Finish                                      | JUN JUL AUG                          | SEP OCT NOV   | W DEC       | JAN FEB     | MAR  | APR MAY                                 |
| Mobilization   |  |                      |   |                                      |   |             |             |      |   |
| 2330           | Site Mobilization                                | 16UND#A              | ONSERVAA.                                   |                                      |   |             |             |      |   |
| 0222           | Regulator Approval of IMPA                       | ZEALGO4A             | ZEALCOM                                     |                                      |   |             |             |      |   |
| 2330           | Regulator Approve Landill Design (West Side)     | ZXSET04A             | ZSSETO4A                                    |                                      |   |             |             |      |   |
| Earthwork      | ırk  |                      |   |                                      |   |             |             |      |   |
| 2230           | trifial Mow/Clear/Grub                           | ONSERVAM             | ZZSEFOWA                                    |                                      |   |             |             |      |   |
| 1110           | Prep & Regrade Existing Interim Cap to 5980 line | 30SEF04A             | 08DECO4A                                    |                                      |   |             |             |      |   |
| 1120           | Place 6-Inch Ousion Soil                         | 18OCT04A             | 17DECO4A                                    |                                      |   |             |             |      |   |
| 1180           | Place 10" Oushion                                | 16NOVO4A             | ZAJANDSA                                    |                                      |   |             |             |      |   |
| 1670           | Regrade East Face                                | 17DECO4A             | ZIMAROBA                                    |                                      |   |             |             |      |   |
| 0801           | Pooklayer  | OALANDSA             | 13NAPO5A                                    |                                      |   |             |             |      |   |
| 1080           | 22-hdr Soi Cover                                 | ZZIANDSA             | CONMINCEA                                   |                                      |   |             |             |      |   |
| 1710           | 2 Proch Sol Cover                                | 28 <del>TE</del> 05A | ZAMAROSA                                    |                                      |   |             | 77          |      |   |
| 1840           | Remove "wing area" Astrestos                     | CBMARCSA             | 16WAR05A                                    |                                      |   |             |             | M    |   |
| 0571           | East Face 22" ift                                | CENARCEA             | OBMAYDSA                                    |                                      |   |             |             |      | 100000000000000000000000000000000000000 |
| 1690           | East Face 6" Oushion                             | 11MAR05A             | ZZWARCEA                                    |                                      |   |             |             |      |   |
| 1630           | East Face 10" Oushion                            | SHMAROGA             | 16APP305A                                   |                                      |   |             |             |      |   |
| <u>6</u> 2     | EastFaceRockLayer                                | CSAFROSA             | ZIAPROSA                                    |                                      |   |             |             |      |   |
| 1740           | East Face 2' final Soil Cover                    | CBMAYCEA             | CBMAYCEA                                    |                                      |   |             |             |      |   |
| Seep Tr        | Seep Treatment System                            |                      |   |                                      |   |             |             |      |   |
| 1780           | Instal Seep Treatment Cascade System             | 30MAR05A             | OBMAYDSA                                    |                                      |   |             |             |      |   |
| Pond           |  |                      |   |                                      |   |             |             |      |   |
| 1590           | Out and Remove Caltaks                           | 15SEFO4A             | 260CT04A                                    |                                      | \$1.4 miles   |             |             |      |   |
| 1600           | Remove Pord Sedments & Regade                    | 13DE004A             | 30ECO4A                                     |                                      |   |             |             |      |   |
| Liner          |  |                      |   |                                      |   |             |             |      |   |
| 1580           | Instal Geosynfretic Liner System (W. Cap Area)   | 280CT04A             | ZHBOSA                                      |                                      |   | 1 1 X X X X | 4           |      |   |
| 1780           | Install Geosynthetic Liner System (E. Face)      | ZIMAROGA             | 07APROSA                                    |                                      |   |             |             |      |   |
| Demobilization | lization   |                      |   |                                      |   |             |             |      |   |
| 1280           | Demobilization                                   | ZSAPROSA             | 14MAY05                                     |                                      |   |             |             |      |   |
| 1100           | Physical Completion Date                         |                      | 11MAY05                                     |                                      |   |             |             |      | <b>\$</b>                               |
| 1340           | Prepare Submit as Builts and Project Close-out   | 12WAY05              | 18MAY05                                     |                                      |   |             |             |      | 0                                       |
|                |  |                      |   |                                      |   |             |             |      |   |
| Start Date     | 17JUN04 0512                                     |                      |   | Sheet 1 of 1                         | Sheet 1 of 1 Note: Seeding and Groundwater Monitoring | d Groundwa  | ter Monitor | ing  | Figure 4                                |
| Finish Date    | Jate 18MAY05                                     |                      | S.M. Stoller Corporation                    | rporation                            | Well Installation n                                   | ot Shown.   |             |      |   |
| Data Date      |  |                      | action of the Present<br>Accelerated Action | Construction of the Present Landfill |   |             |             |      |   |
| Run Date       |  | 2                    |   |                                      |   |             |             |      |   |
|                | © Primavera Systems, Inc.                        | Actu                 | Actual Construction Schedule                | on Schedule                          |   |             |             |      |   |

94/



QUAL DESCRIPTION

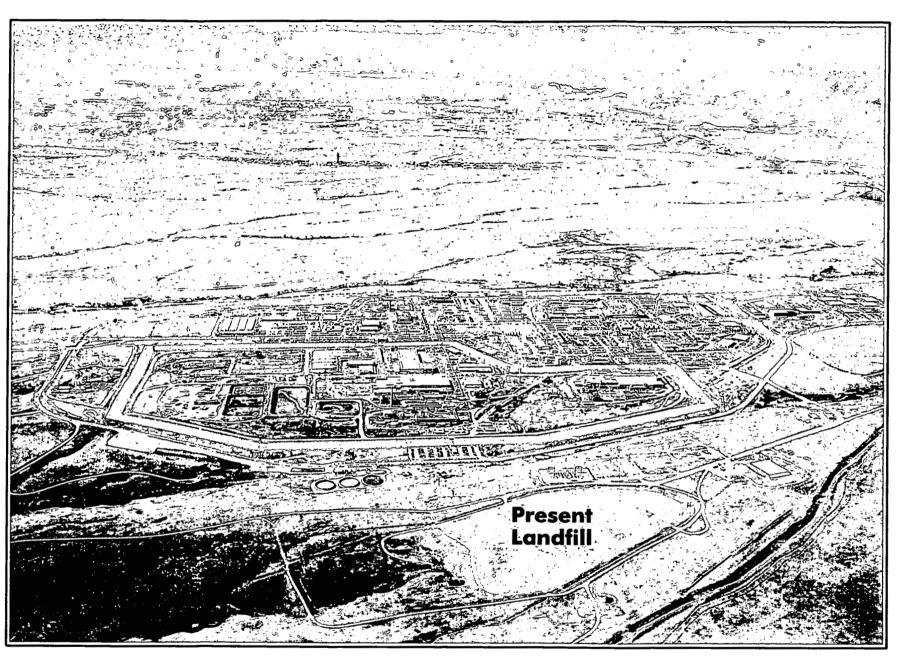
# ACCELERATED ACTION DESIGN FOR THE PRESENT LANDFILL

## ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

**DRAWINGS** 

GOLDEN COLORADO

AS-BUILT DRAWINGS
JUNE 2005



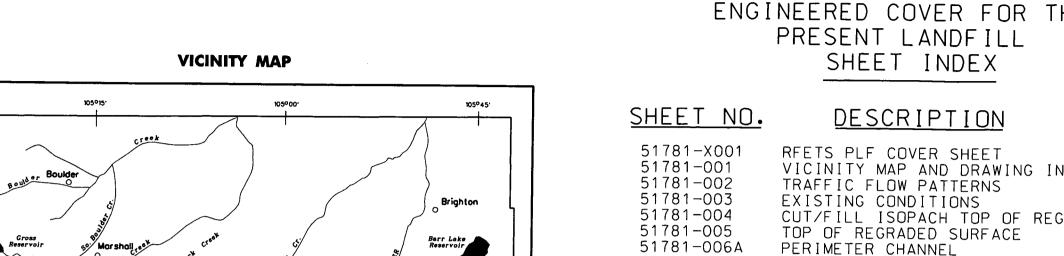
AERIAL VIEW LOOKING SOUTH June 6, 2000



EARTH TECH, INC. 5575 DTC PARKWAY SUITE 200 ENGLEWOOD, CO 80111 (303) 694-6660

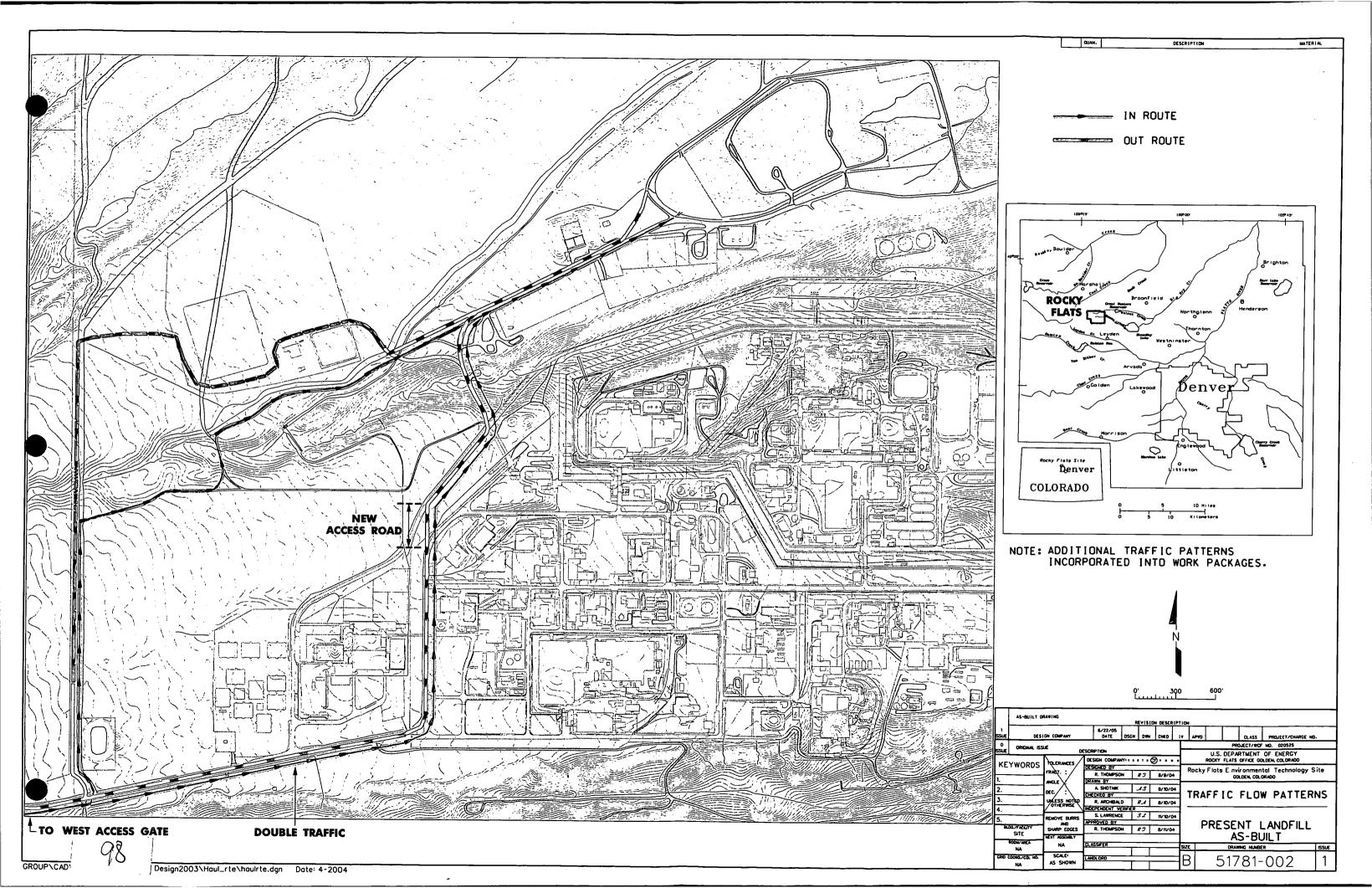
## ENGINEERED COVER FOR THE PRESENT LANDFILL

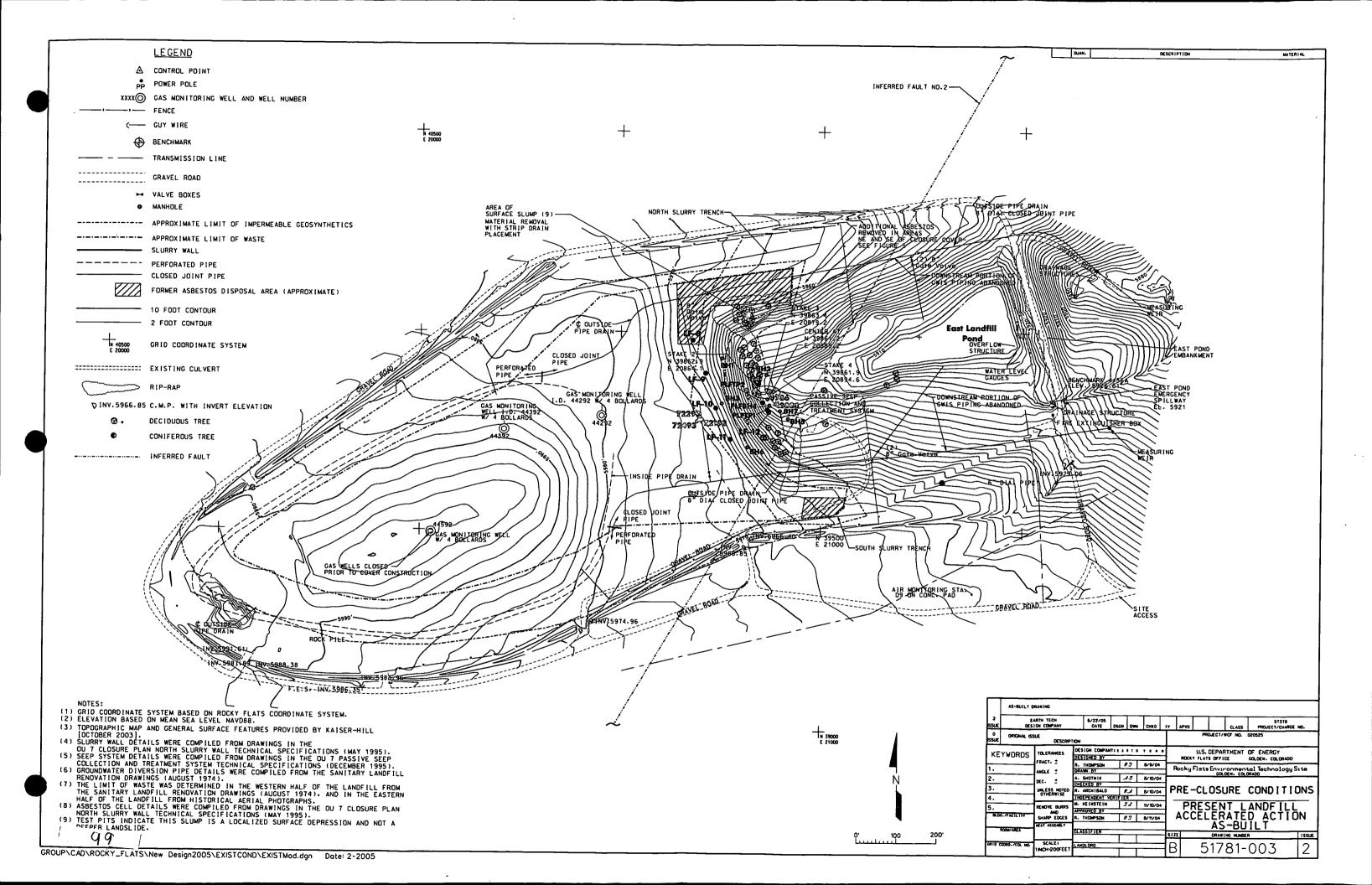
| 51781-X001<br>51781-001<br>51781-002<br>51781-003<br>51781-004<br>51781-006A<br>51787-006B<br>51781-006C<br>51781-007<br>51781-008 | RFETS PLF COVER SHEET VICINITY MAP AND DRAWING INDEX TRAFFIC FLOW PATTERNS EXISTING CONDITIONS CUT/FILL ISOPACH TOP OF REGRADED SURFACE TOP OF REGRADED SURFACE PERIMETER CHANNEL ANCHOR TRENCH GRADE BREAKS TOP OF SUBGRADE TOP OF FINAL COVER |
|--|---|
| 51781-009<br>51781-010   | SURFACE WATER MANAGEMENT PLAN<br>GAS MANAGEMENT SYSTEM  |
| 51781-011  | LANDFILL CROSS SECTIONS   |
| 51781-012<br>51781-013A  | LANDFILL COVER AND SURFACE WATER DETAILS LANDFILL COVER DETAILS EAST FACE   |
| 51781-013B   | LANDFILL COVER DETAILS EAST FACE  |
| 51781-014<br>51781-015   | GAS MANAGEMENT DETAILS<br>FORMER SEEP PASSIVE TREATMENT SYSTEM  |
| 51781-016  | NEW SEEP PASSIVE TREATMENT SYSTEM LAYOUT  |
| 51781-017  | NEW SEEP PASSIVE TREATMENT SYSTEM DETAIL  |
| 51781-018<br>51781-019   | NEW SEEP PASSIVE TREATMENT SYSTEM DETAIL PERIMETER CHANNEL CULVERT  |
| 51781-020  | NEW SEEP PASSIVE TREATMENT SYSTEM DETAIL  |

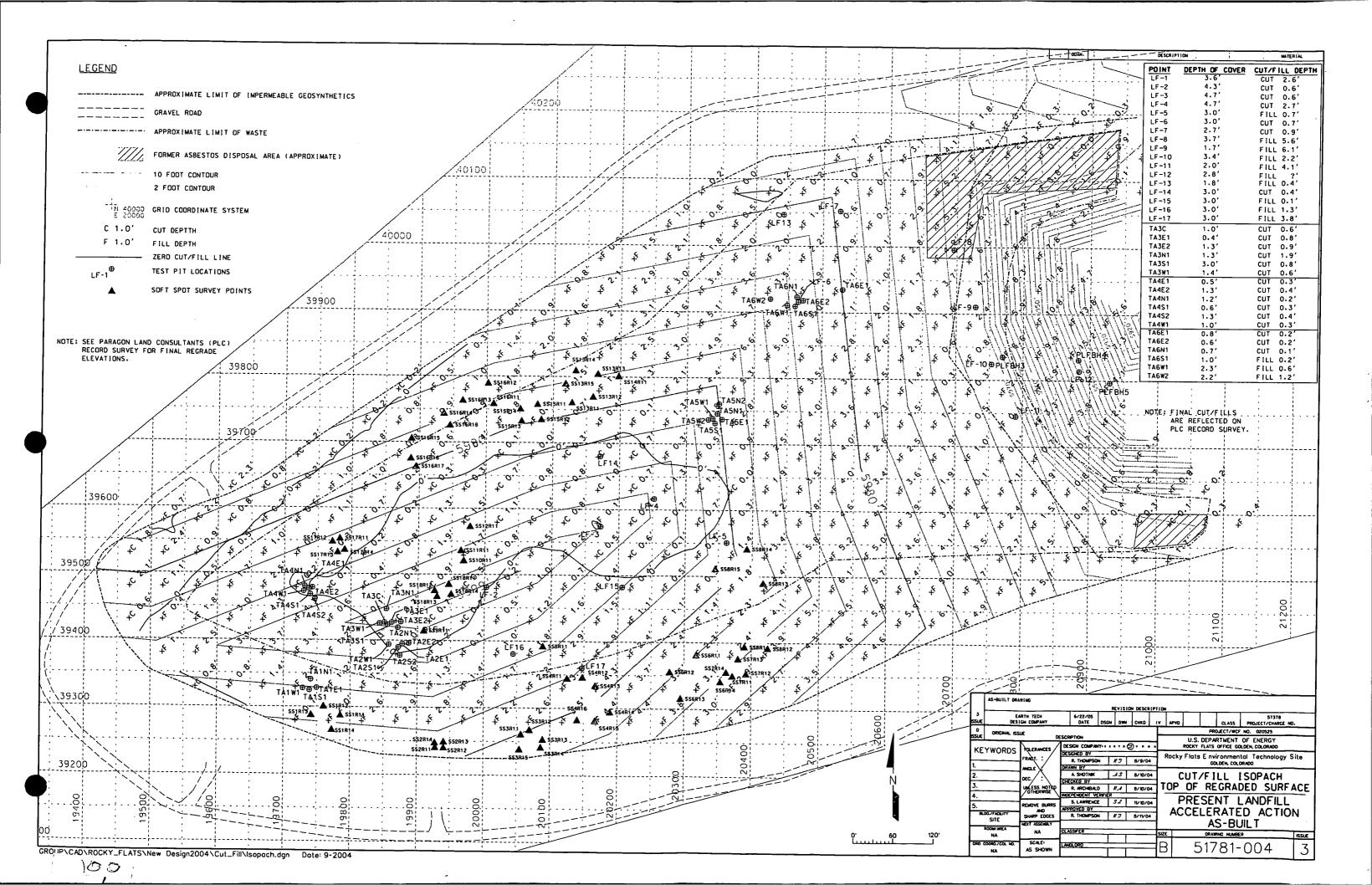


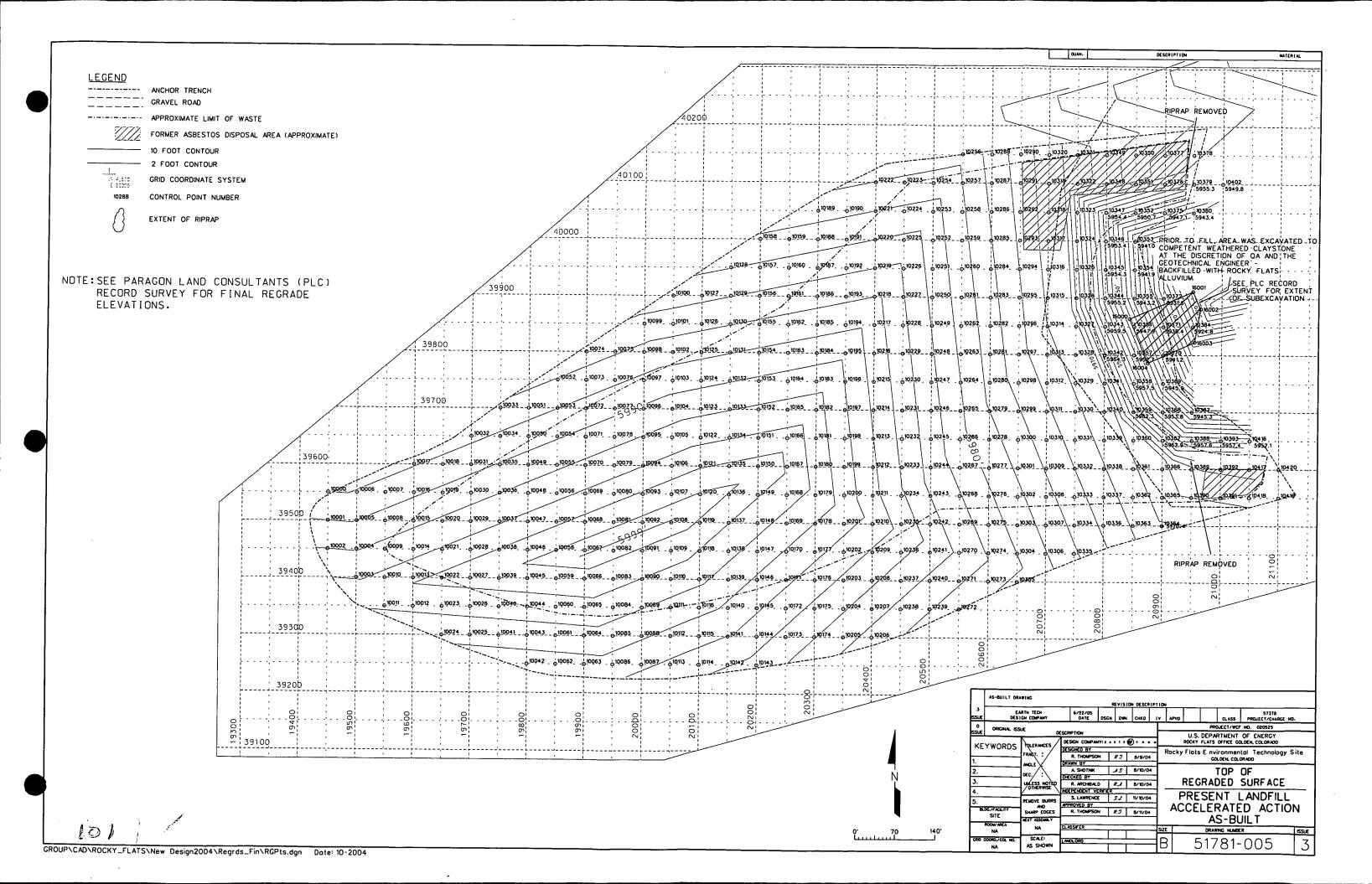
| 105                 | <sup>0</sup> 15 <sup>.</sup>   | 105°00'   | 105° 45'                                 |
|---------------------|--|---|--|
| Rock Flat Site      | The Control of Control | Northglenn Thornton   | Brighton  Barr Lake Reservoir  Henderson |
| J9 <sup>0</sup> 45· | Lokewor  | Construction of the second of |  |
| Rocky Flots Site    |  | Englewood Littleton   | Cherry Creek<br>Reservoir                |
|                     | 0 1  | 5 10 Miles  |  |

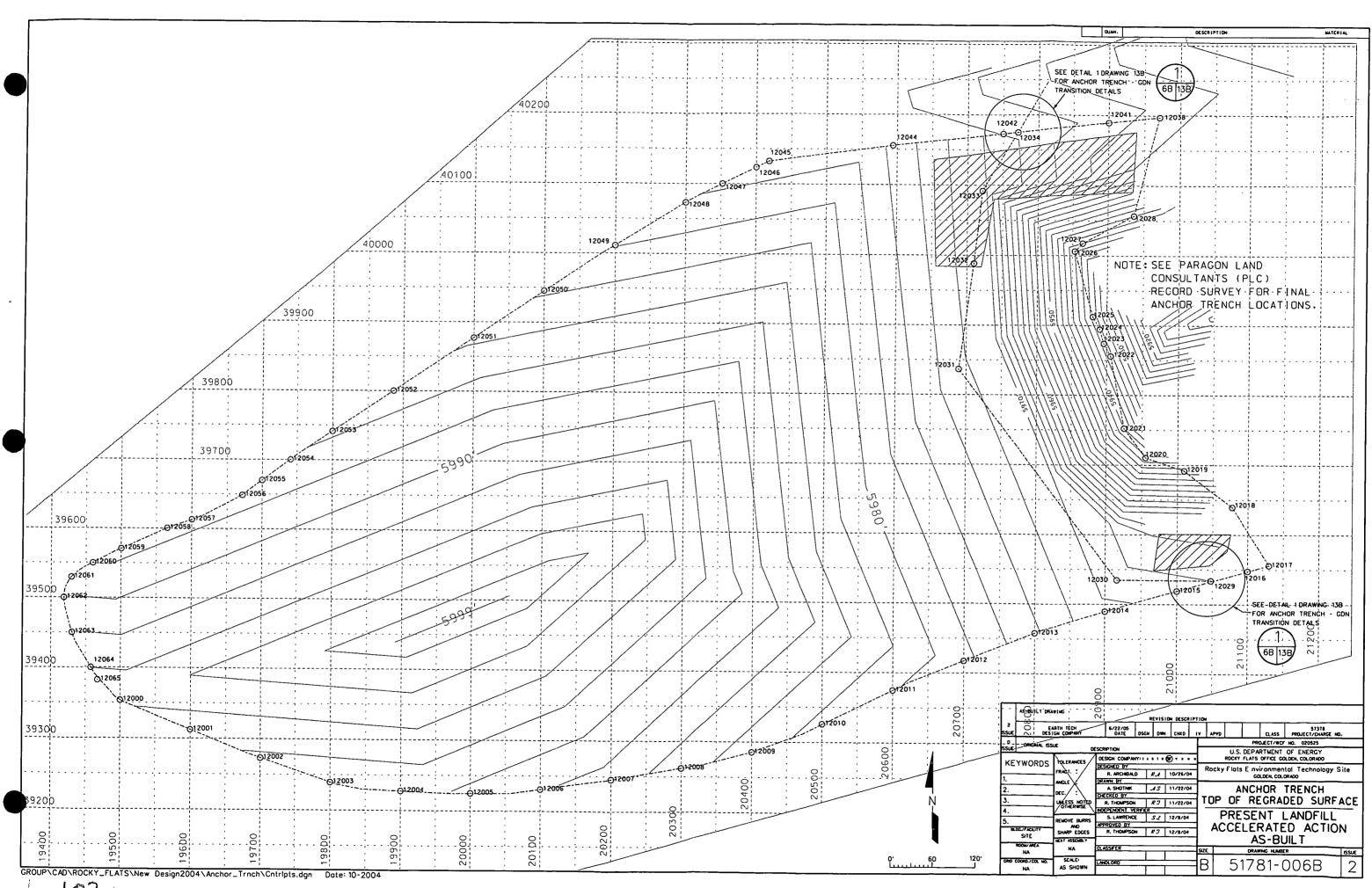
|  |              |                          |                           |               |               |              | $\overline{}$    |                                |         |             |                              |       |  |
|--|--------------|--------------------------|---------------------------|---------------|---------------|--------------|------------------|--------------------------------|---------|-------------|------------------------------|-------|--|
| 2  | AS-BUILT DRA | (B) HC                   |                           | RS            | EVISIO        | ON DESCR     | RIPTIC           | м                              |         |             |                              |       |  |
| SSUE   |              | ARTH TECH<br>IGN COMPANY | 6/22/05<br>DATE           | DSGN          | Dan           | CHILD        | 14               | APVD                           |         | CLASS       | PROJECT/CHARGE NO            | J.    |  |
| O<br>ESSUE                                   | ORIGNAL ISS  | ut "                     | ESCRIPTION                |               |               |              | T                |                                |         |             | F NO. 020525                 |       |  |
| _  | YWORDS       | TOLERANCES               | DESIGN COMPAN             | ****          | •••           | <del>3</del> | 1                |                                |         |             | OF ENERGY<br>OLDEN, COLORADO |       |  |
|  | T WUKUS      | mat. :                   | DESIGNED BY<br>R. THOMPSO | - T           | £2            | 8/9/04       | $\exists \Gamma$ | Rocky                          | Flots E | nvironmen   | ntal Technology S            | ite   |  |
| <u>.                                    </u> |              | MGLE X                   | DRAWN BY                  |               | =             |              | ᅪ                |                                |         |             |                              |       |  |
| 2.   | DEC.         |                          | A SHOTHK                  |               | 15            | 8/9/04       | $\Box$           | VICINITY MAP AND               |         |             |                              |       |  |
| 3.   |              | UNLESS HOTED             | R. ARCHBAL                | 0             | 14            | 8/10/0       | 7                | DRAWING INDEX PRESENT LANDFILL |         |             |                              |       |  |
| 4.   |              | DIFERENCE                | NOEPENDENT VE             | ीस हो।        | =             |              | コ                |                                |         |             |                              |       |  |
| 5.   |              | REMOVE BURRS             | S. LAWRENCE               | <u> </u>      | 92            | 11/10/0      | <u>~</u> ]       |                                |         |             |                              |       |  |
|  | DC./FACUTY   | AND                      | APPROVED BY               |               | $\overline{}$ |              | Ξ.               | AC                             | :CELI   | FRATI       | ED ACTIO                     | N     |  |
|  | SITE         | SHARP EOGES              | R. THOMPSO                | <u>*</u> *    | 77            | 8/11/0       | 4                |                                |         | AS-BI       |                              | •     |  |
| _  | ROOM/ AREA   | NA NA                    | CLASSFER                  |               |               |              | _                |                                |         | <u> </u>    | 기니니                          |       |  |
| l  | NA .         | NA J                     | CLASSPER                  | $\overline{}$ | $\neg$        |              | <u> 517</u>      | ZE                             |         | RAWING HUMB | ER                           | issue |  |
| 5 <del>40</del> 0                            | NA           | SCALE:<br>AS SHOWN       | LANDLORO                  | $\pm$         | 十             |              | ‡Ε               | B 51781-001                    |         |             |                              |       |  |
|  |              |                          |                           |               | _             |              | _                |                                |         |             |                              |       |  |

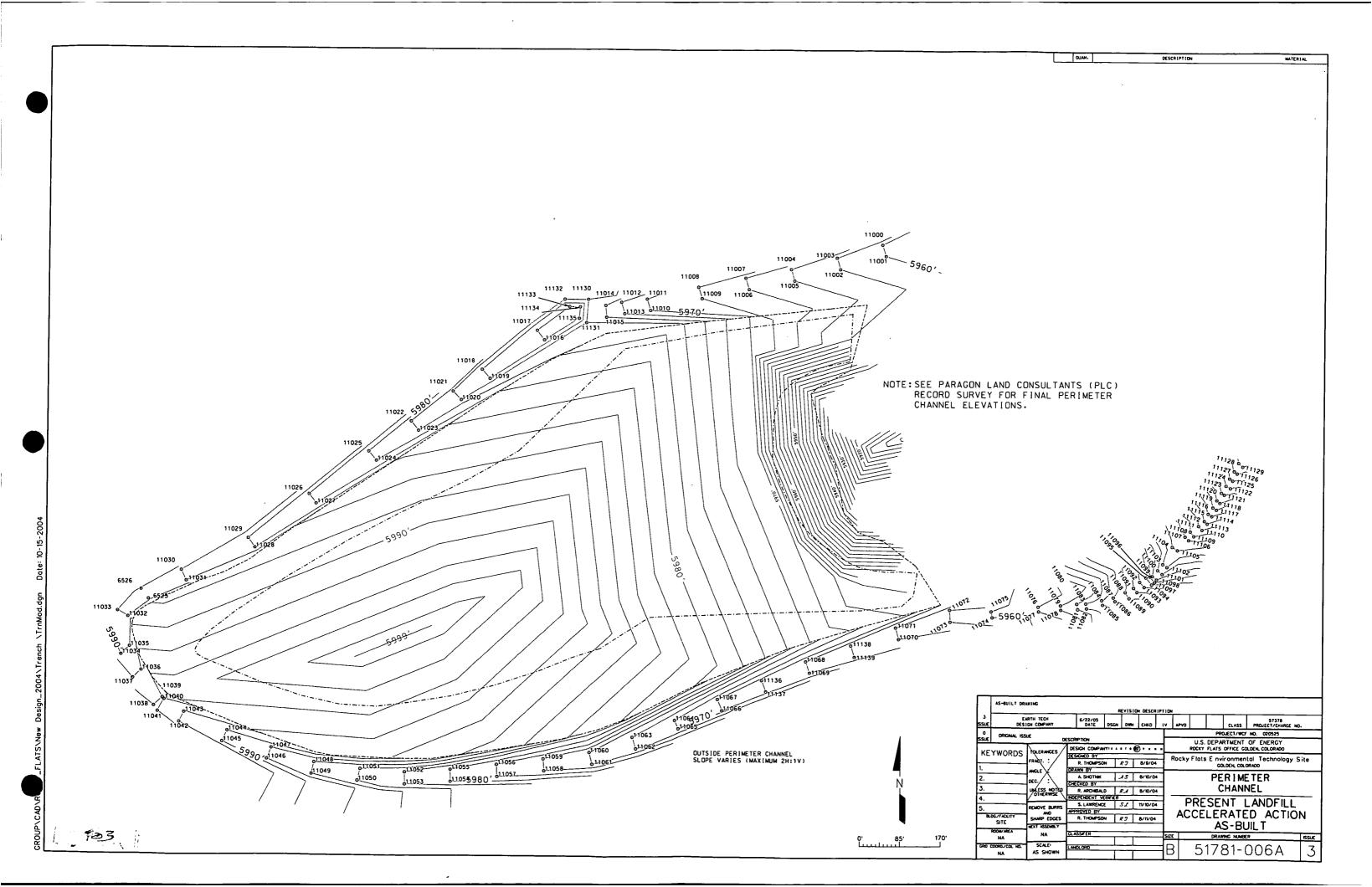


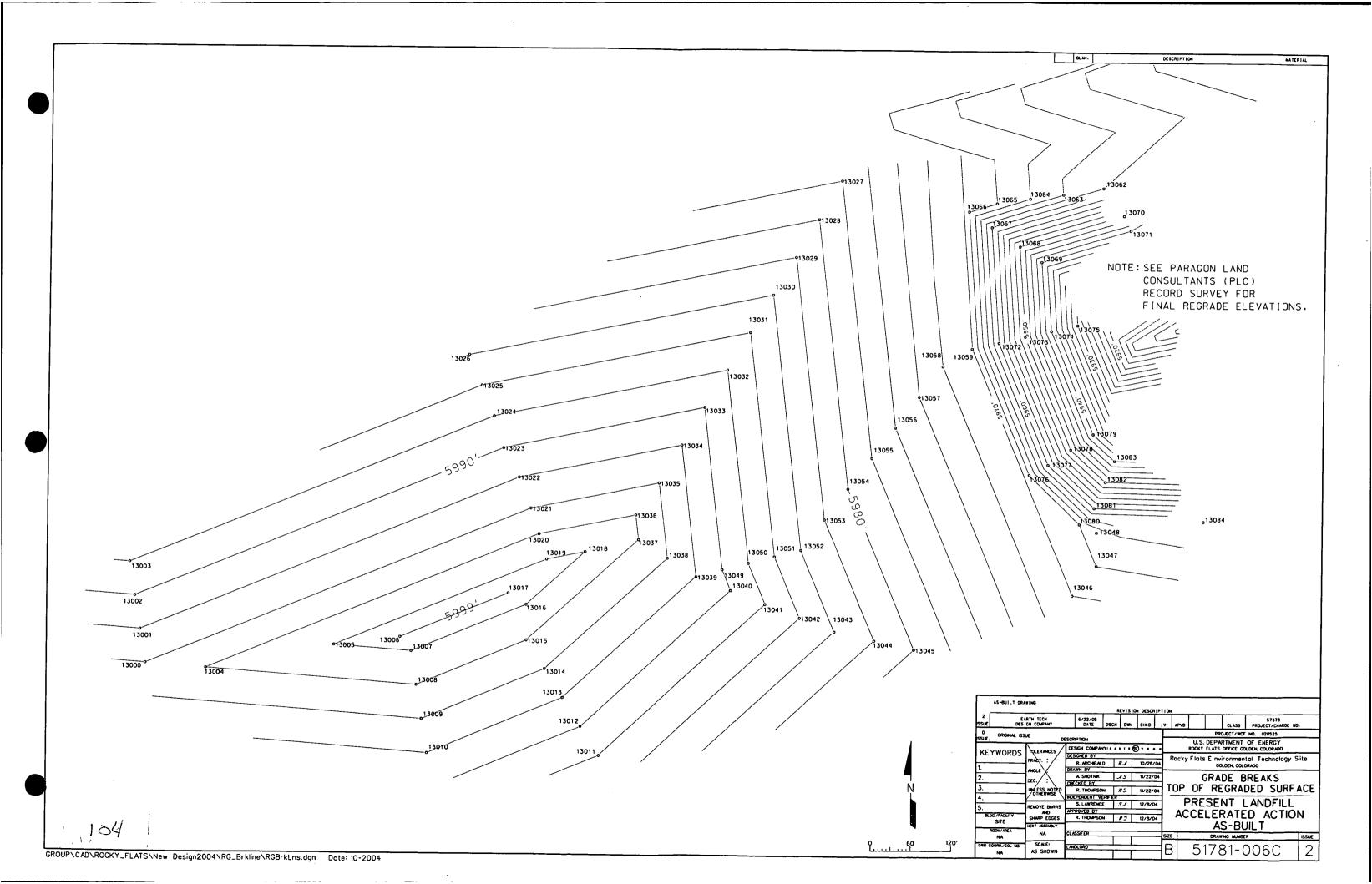


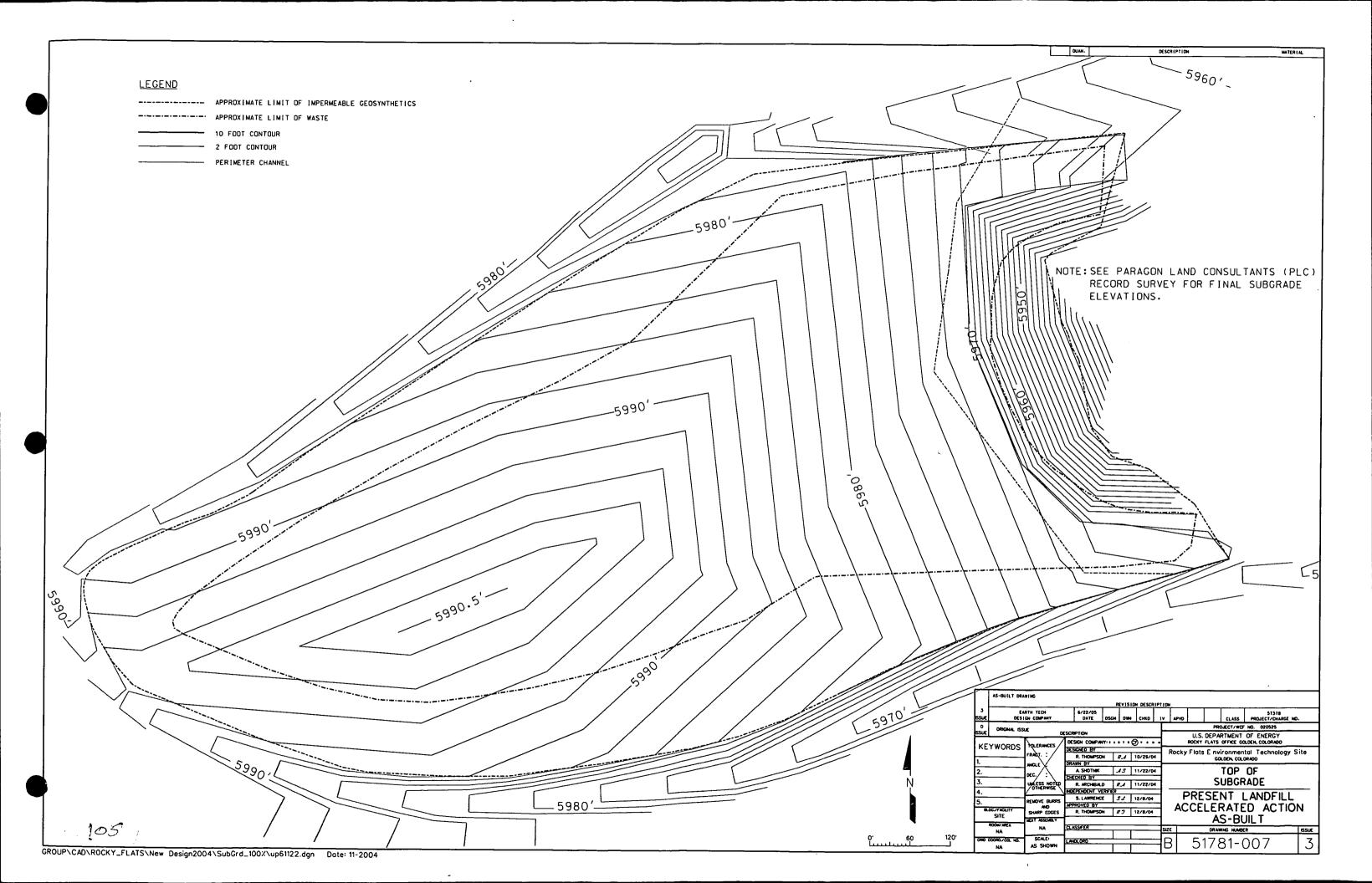


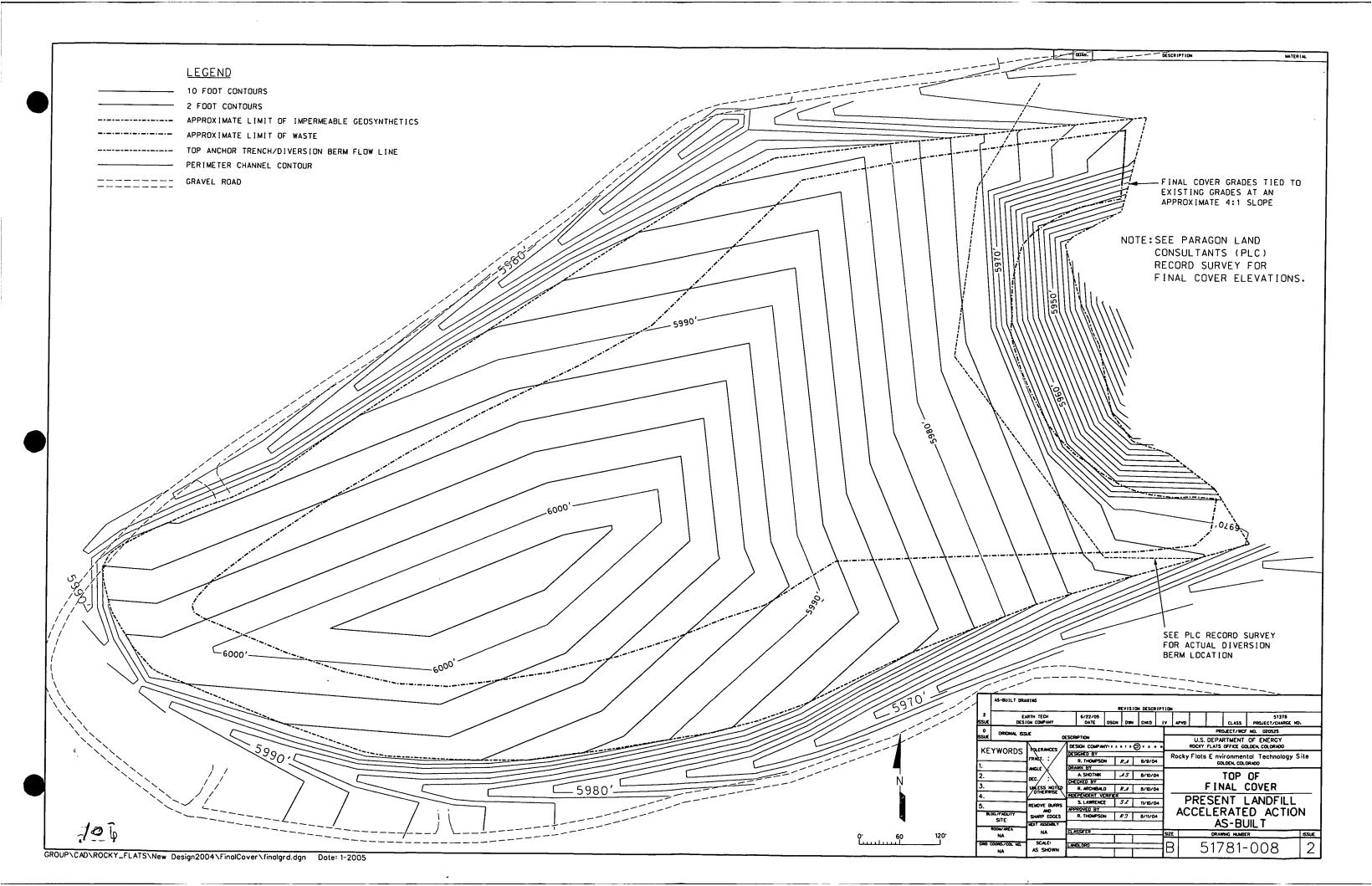


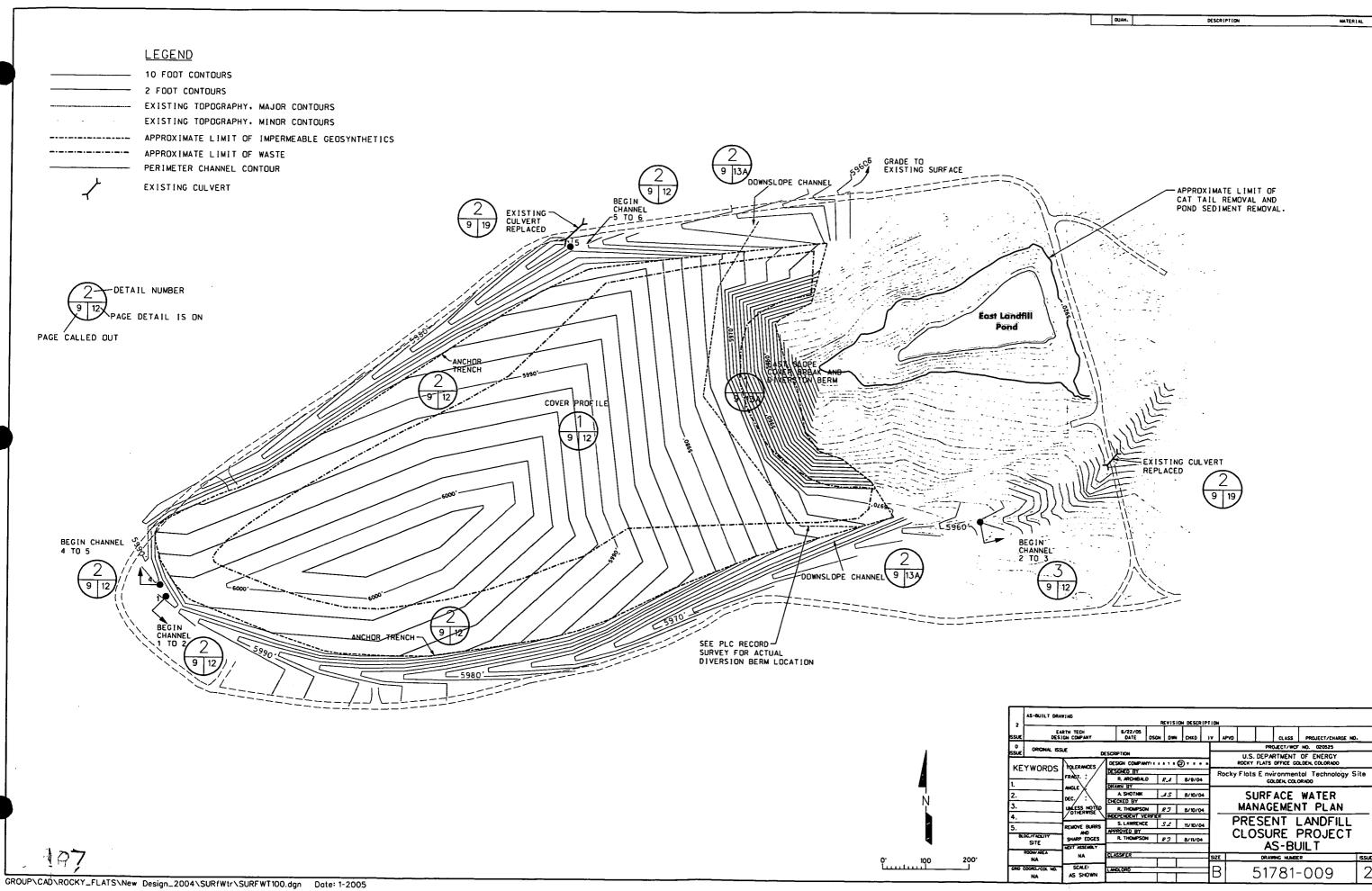


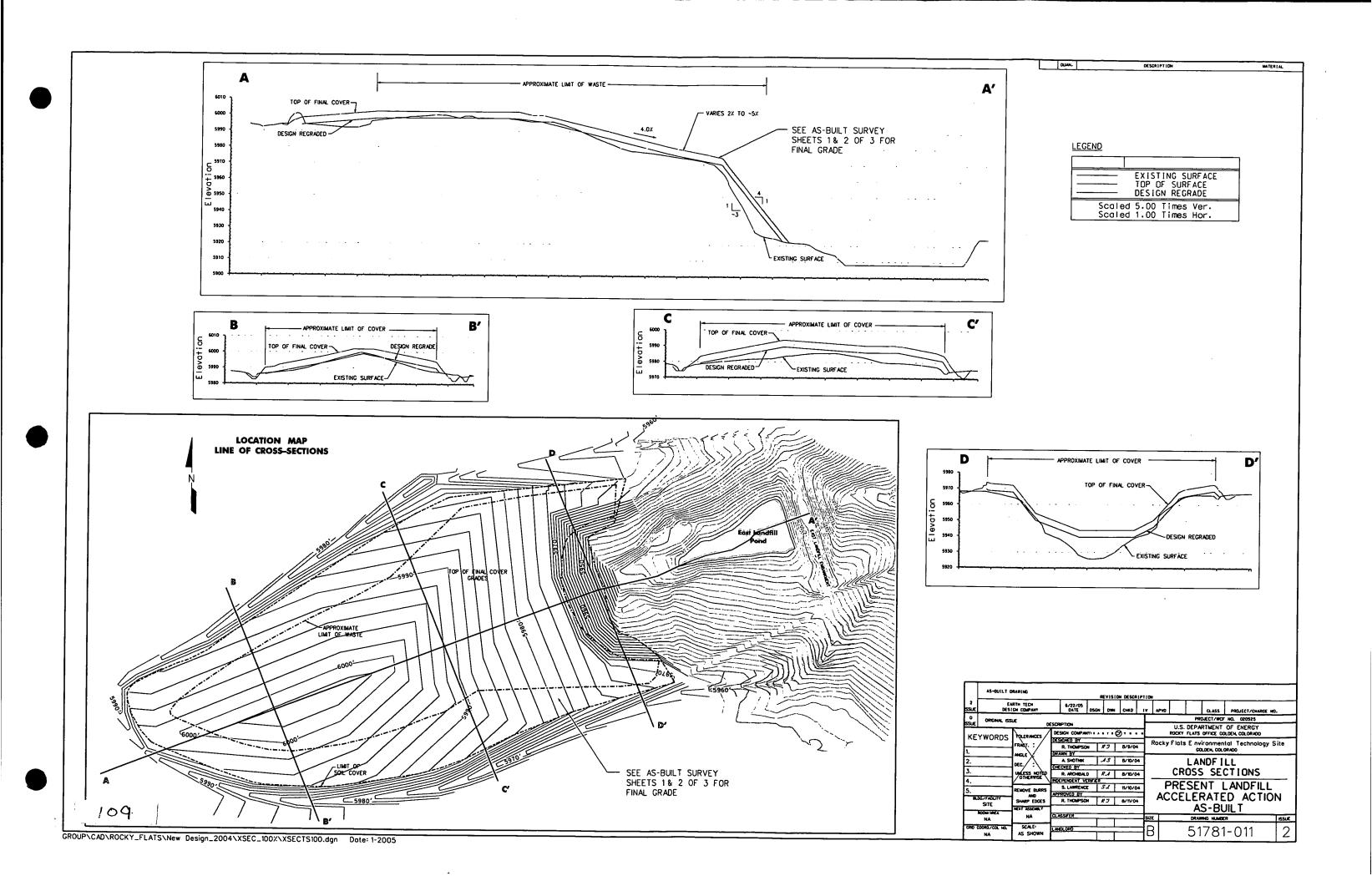


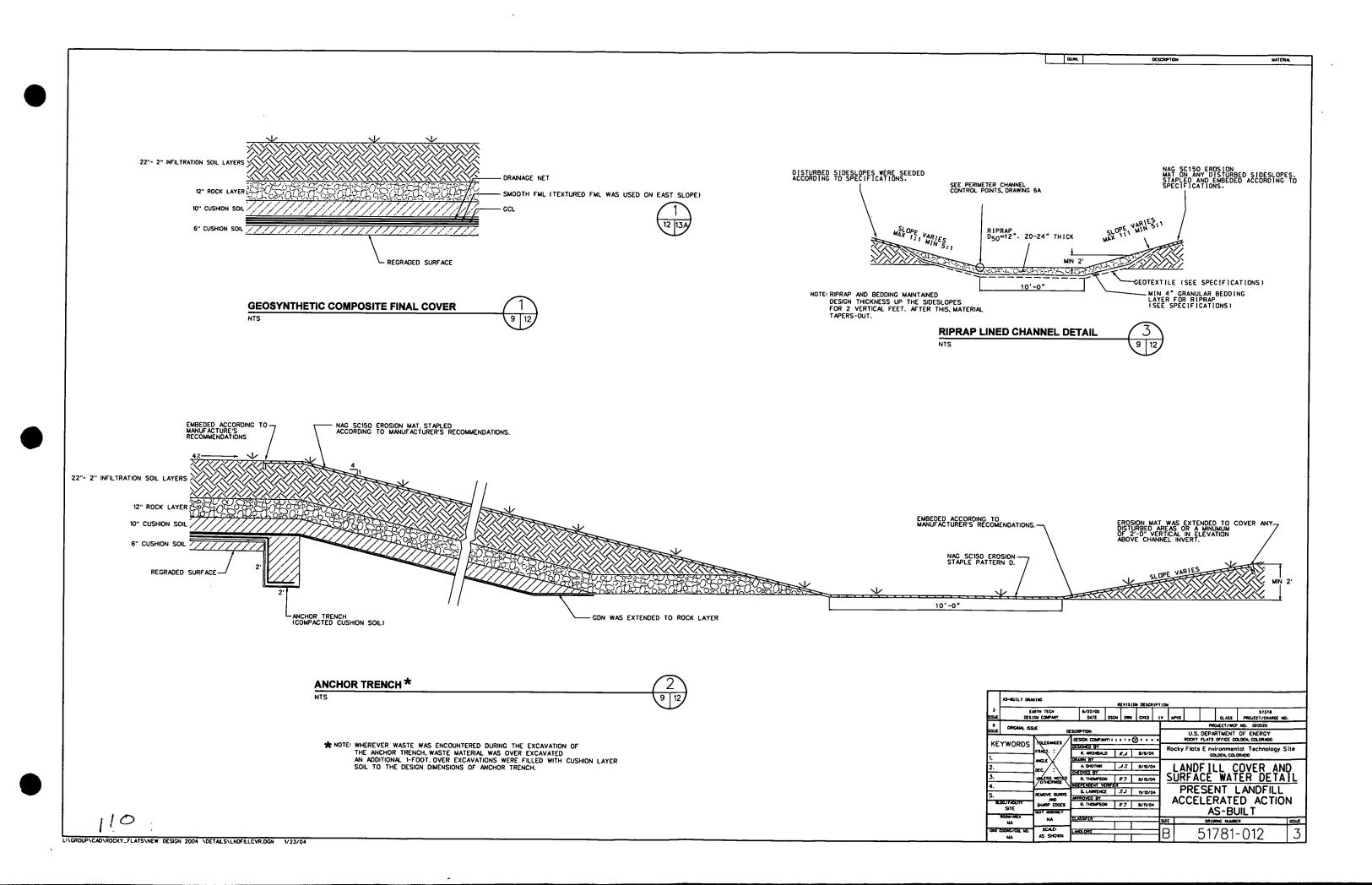


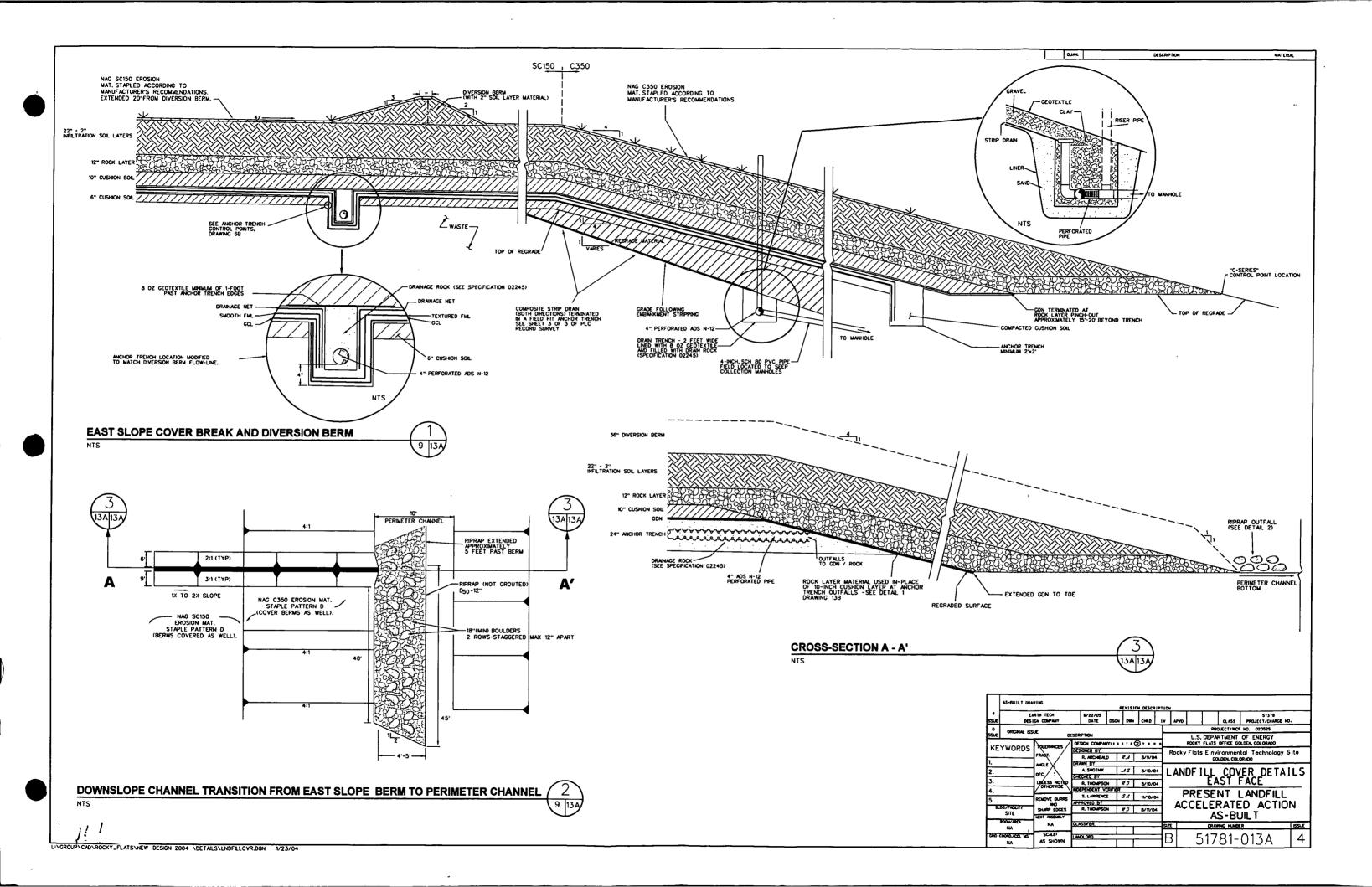


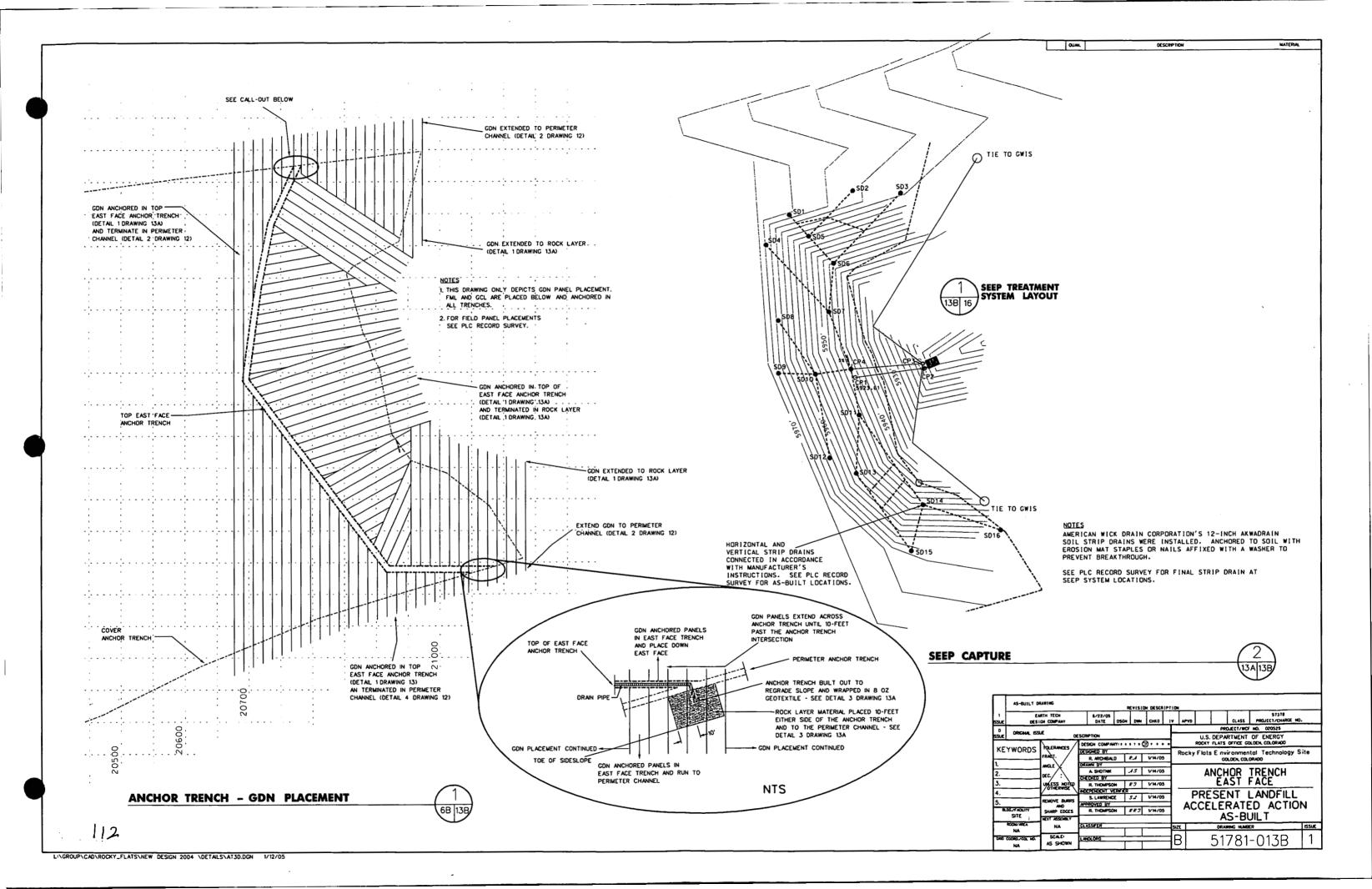


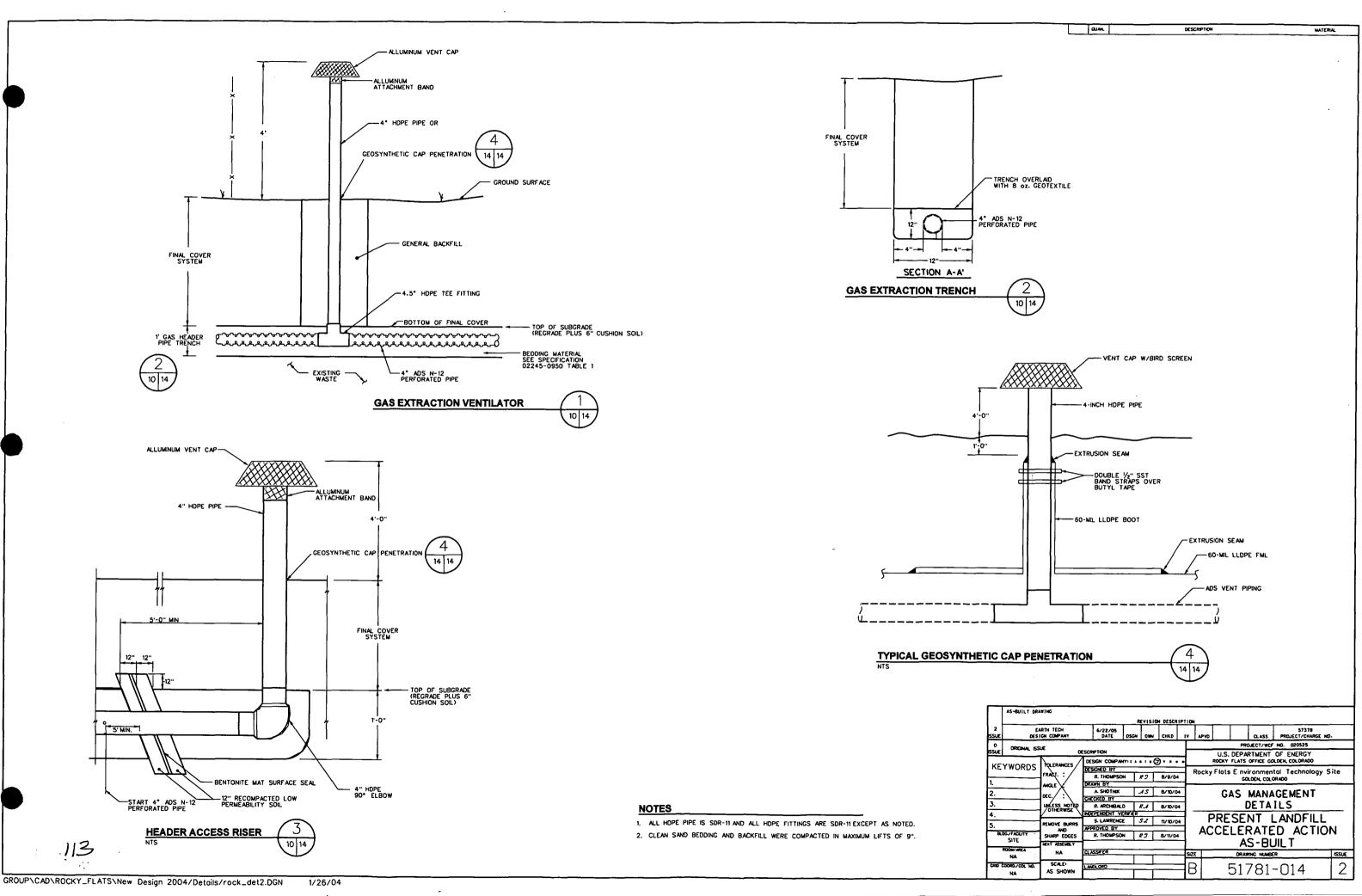


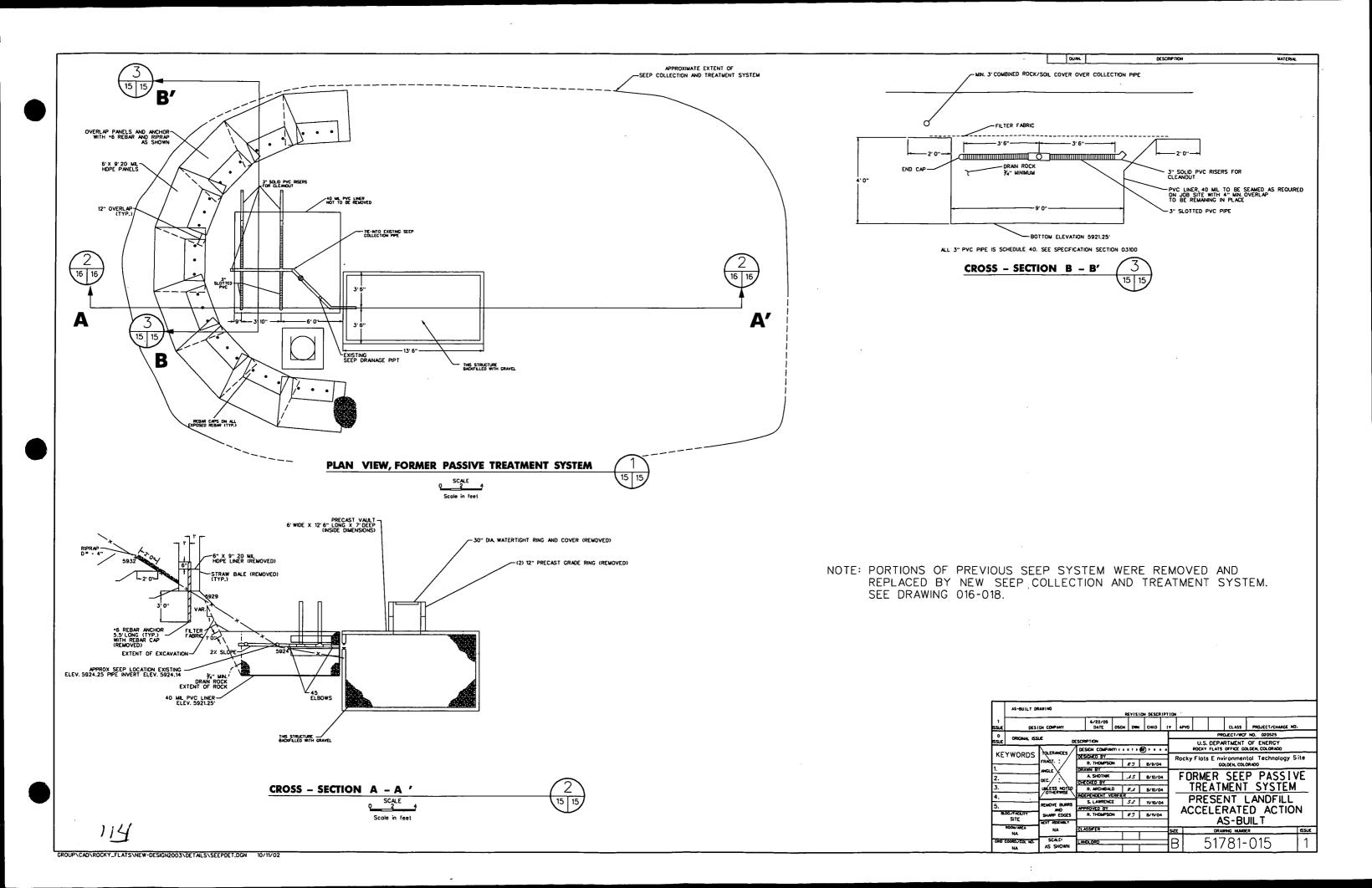


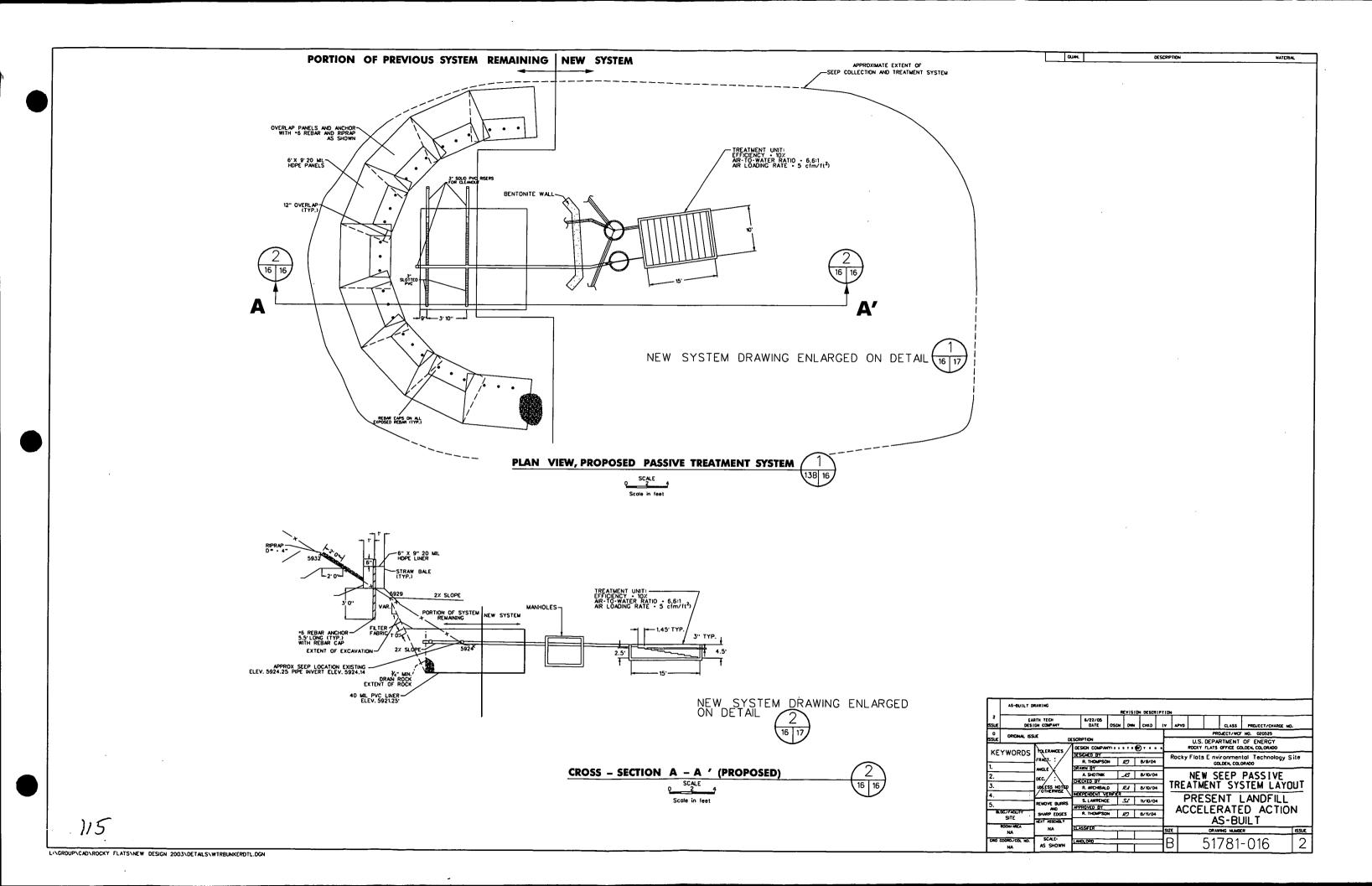


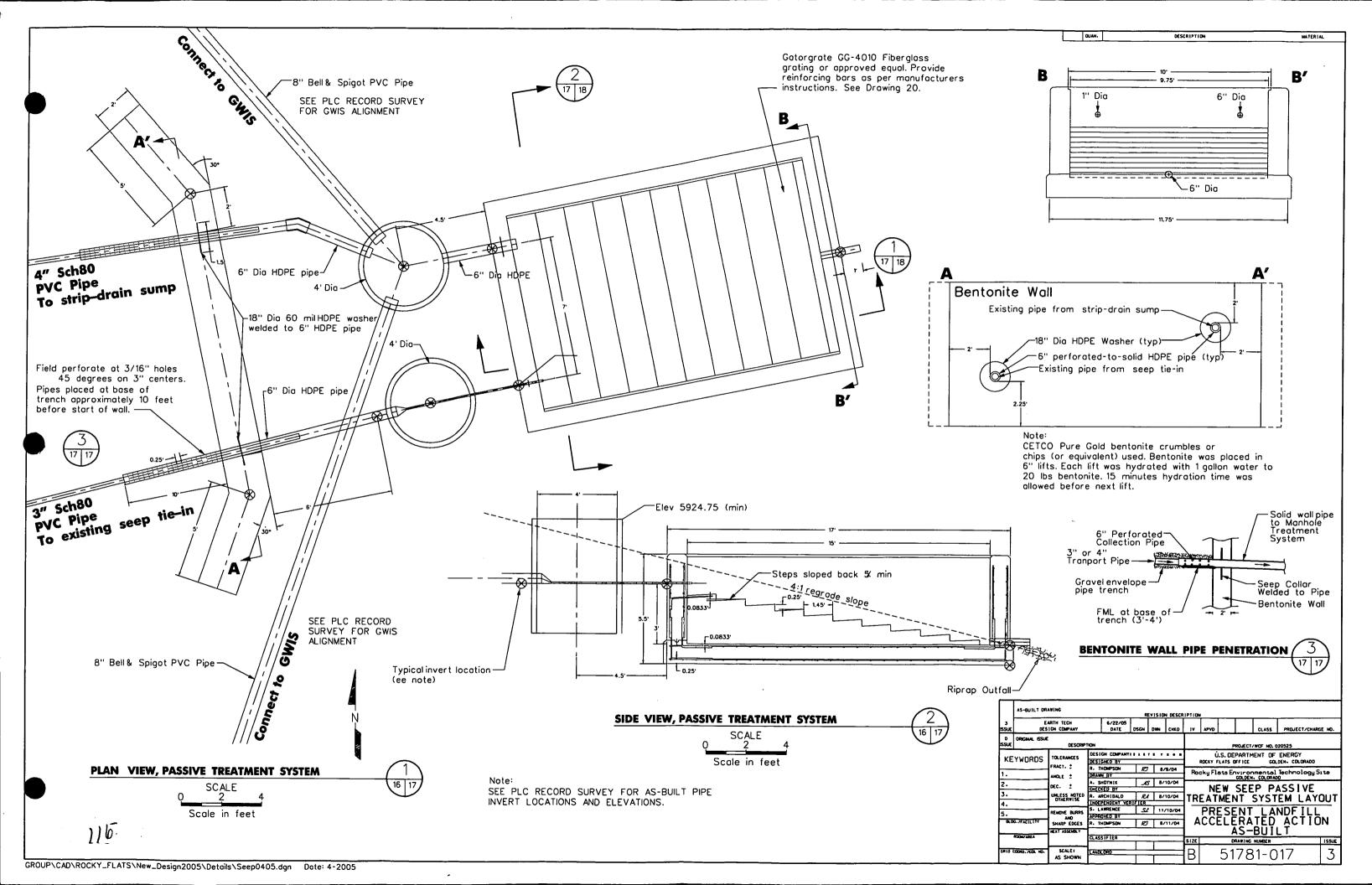


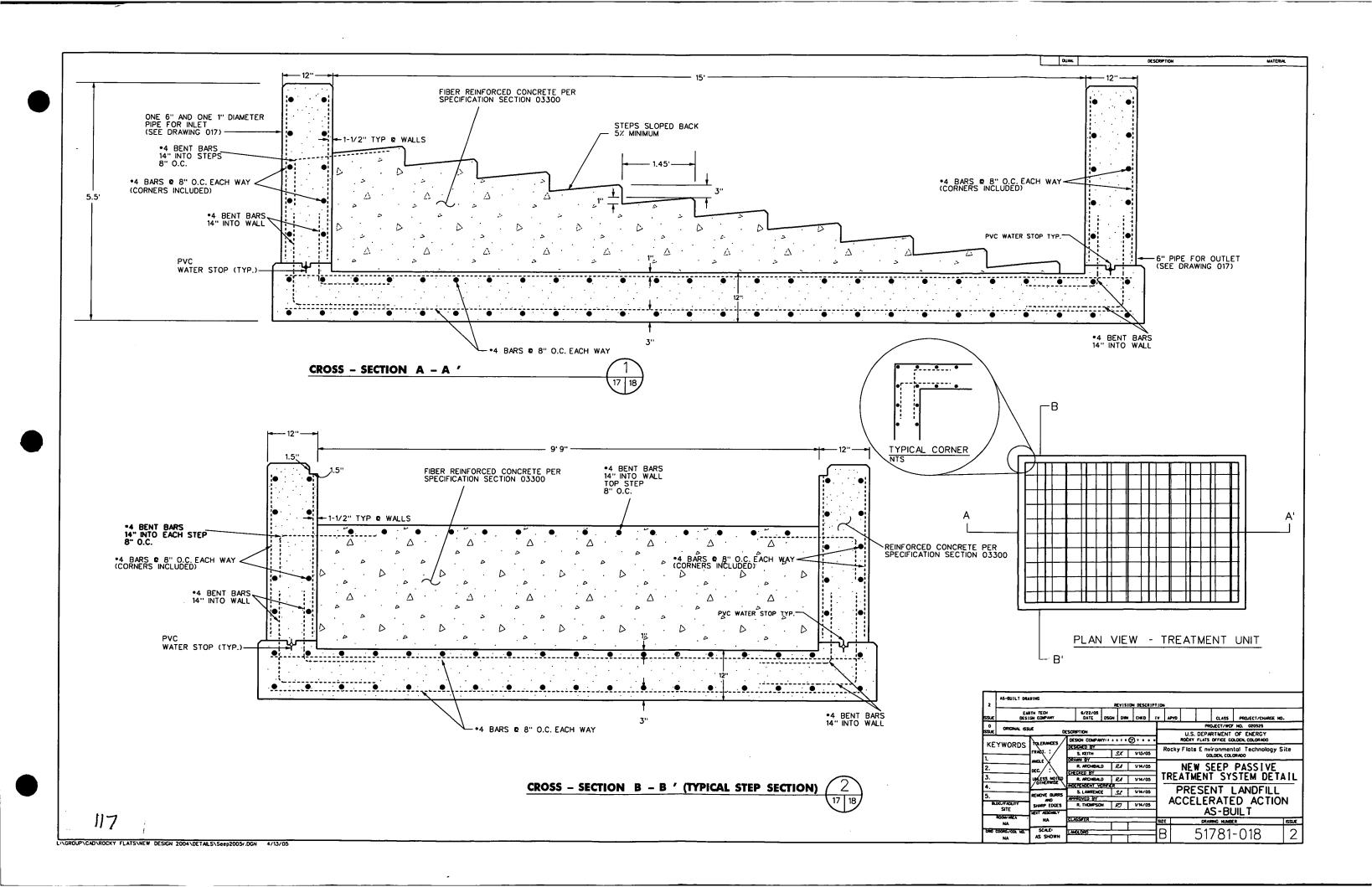


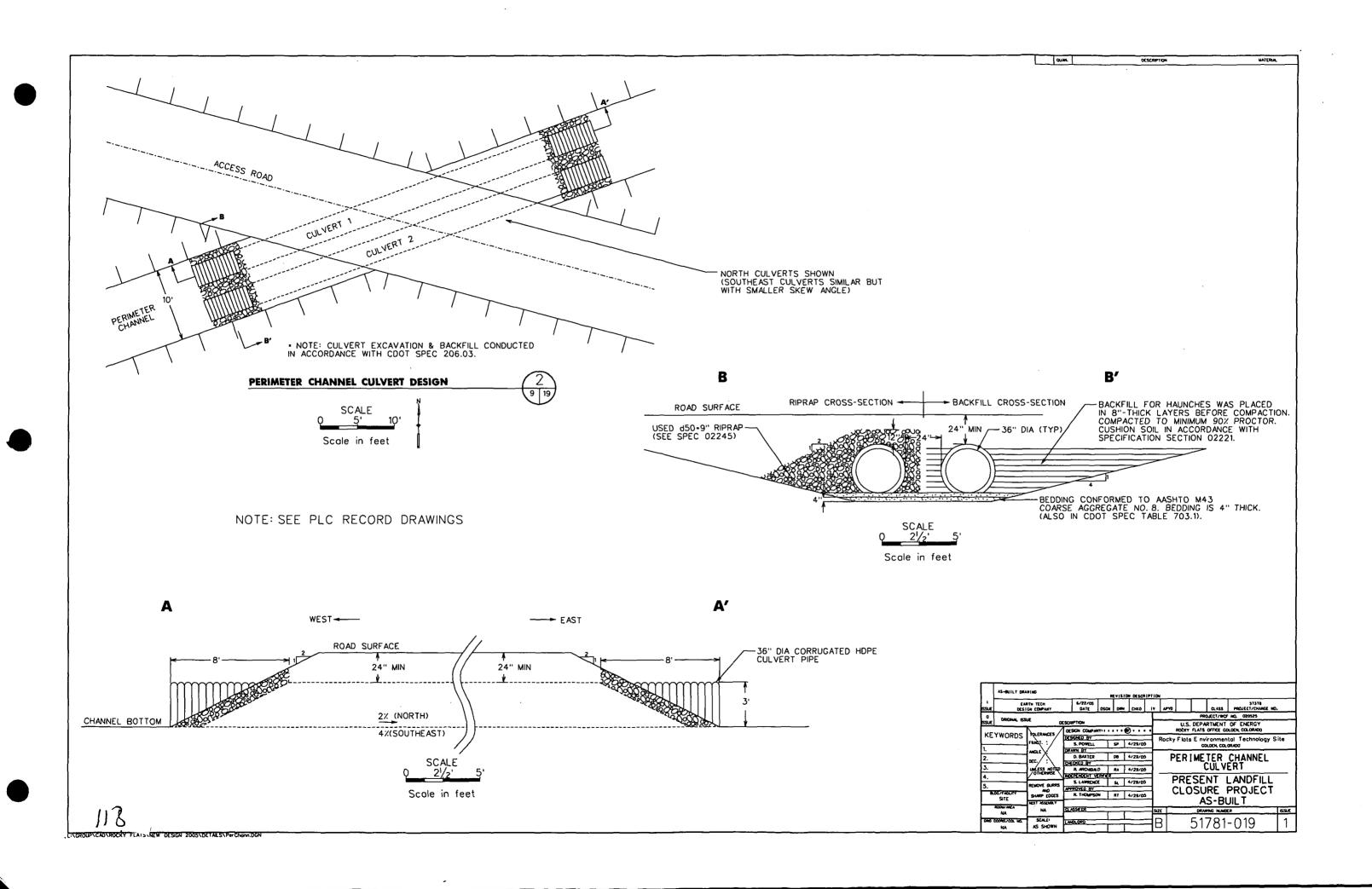


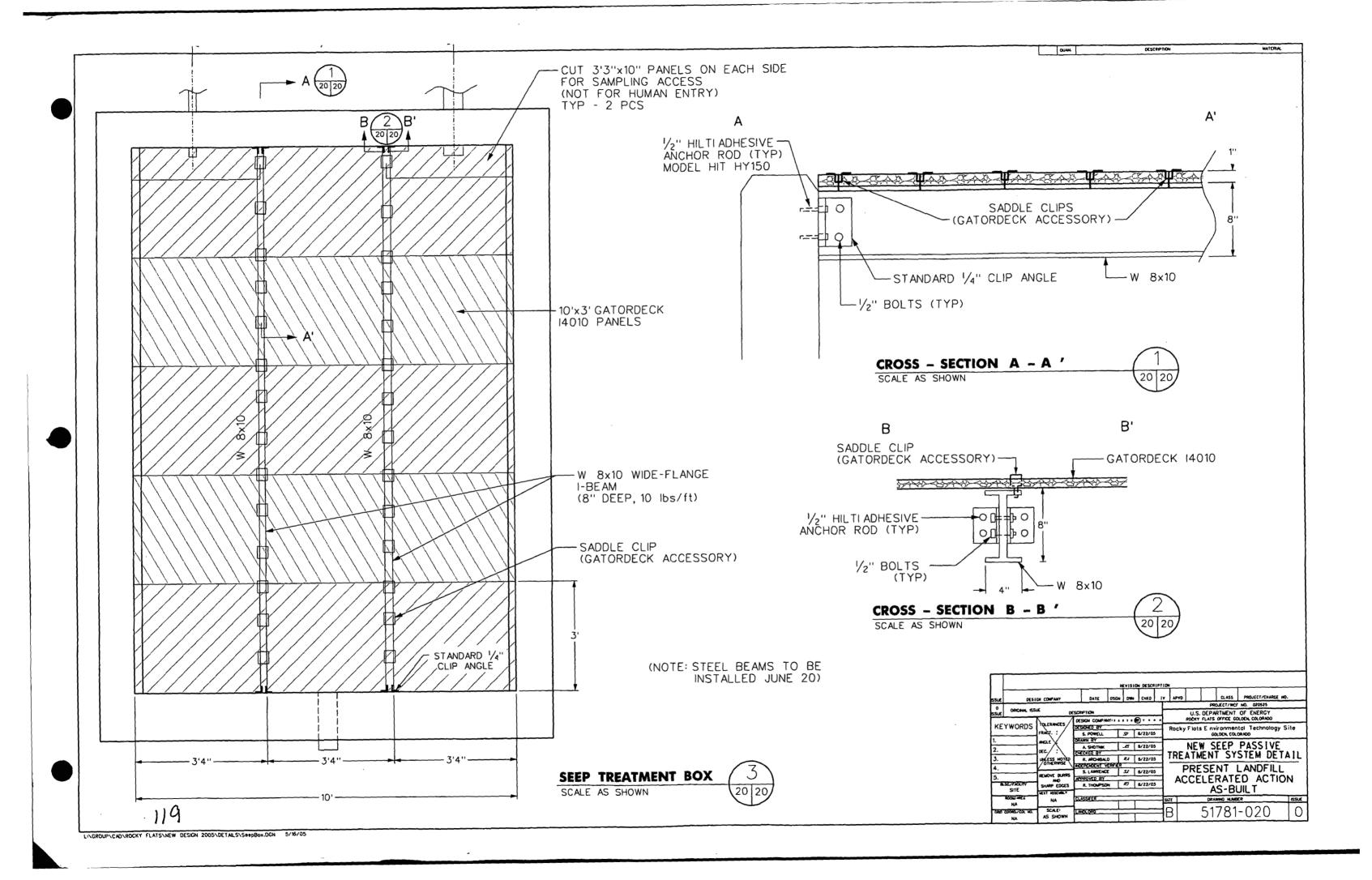












# ASBUILT SURVEYS

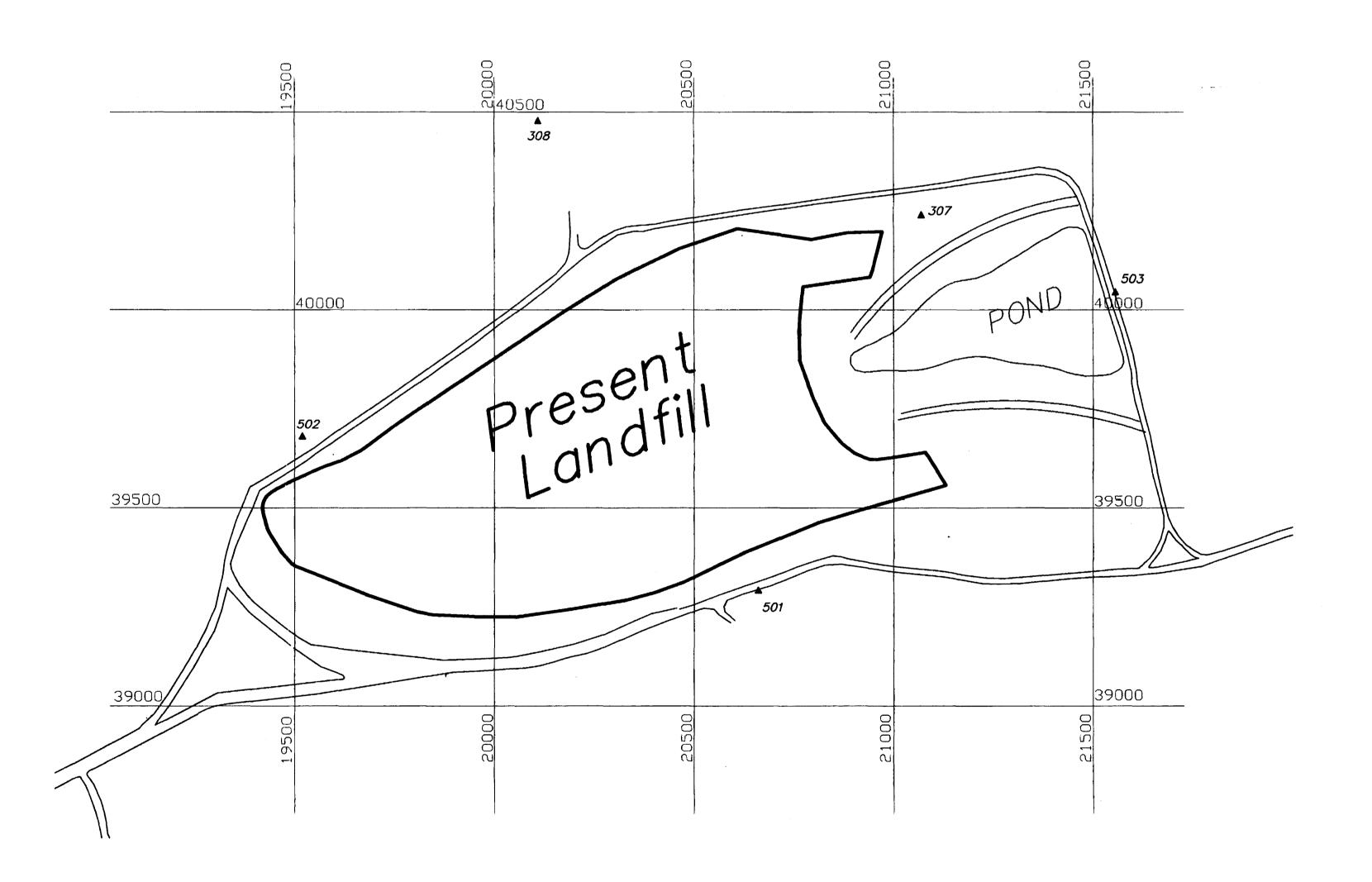
FINAL SUBMITTALS

## TABLE OF CONTENTS

SHEET 1 OF 3---COVER SHEET

SHEET 2 OF 3---TOPOGRAPHIC ASBUILT (fullfills specifications sections 1.02a-3,6,9,10,11&12) -INCLUDES ANCHOR TRENCH, POND SEDIMENT PLACEMENT, SOFTSPOT LOCATION AND GAS VENT SYSTEM

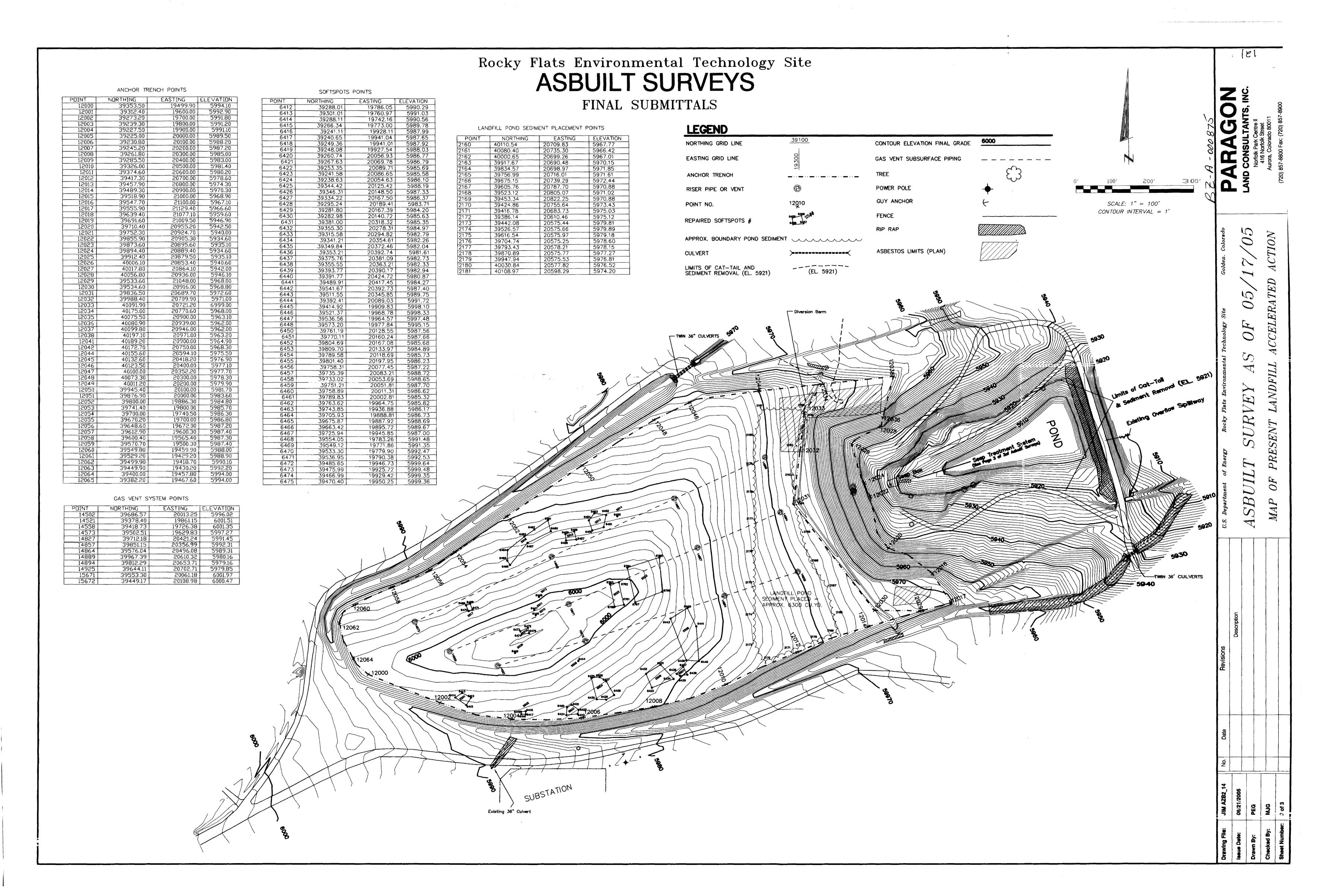
SHEET 3 OF 3---ASBUILT OF NEW SEEP TREATMENT SYSTEM



#### PROJECT CONTROL POINTS

| POINT | NORTH    | EAST     | ELEVATION | DESCRIPTION   |
|-------|----------|----------|-----------|---------------|
| 307   | 40239.02 | 21069.24 | 5961.86   | 1.5" ALUM CAP |
| 308   | 40478.50 | 20108.70 | 5986.15   | 1.5" ALUM CAP |
| 501   | 39289.78 | 20658.87 | 5974.00   | SET #4 REBAR  |
| 502   | 39678.87 | 19517.26 | 5992.16   | SET #4 REBAR  |
| 503   | 40043.79 | 21556.16 | 5927.01   | SET #4 REBAR  |

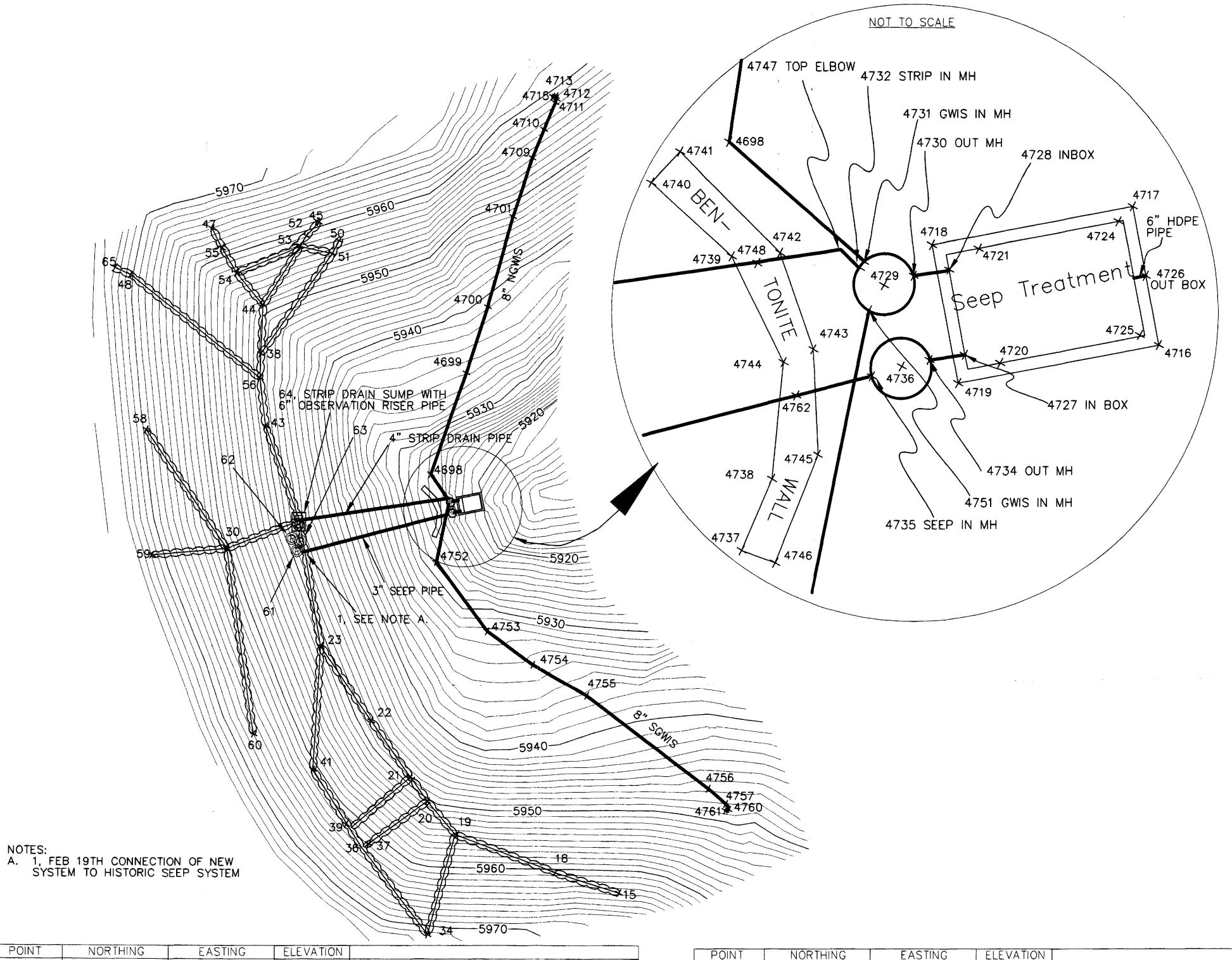
ALL MORTHING AND EASTINGS ARE IN ROCKY FLATS COORDINATE SYSTEM



### Rocky Flats Environmental Technology Site

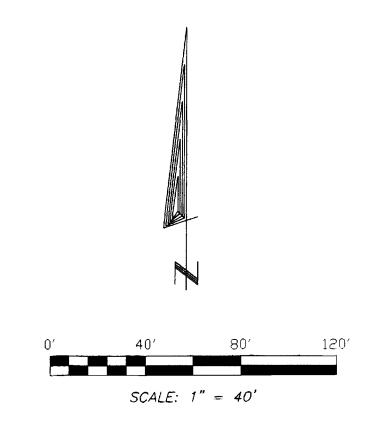
# **ASBUILT SURVEYS**

FINAL SUBMITTALS



| POINT                   | NORTHING             | EASTING              | ELEVATION          |                                    |
|-------------------------|----------------------|----------------------|--------------------|------------------------------------|
| 1.5                     | 39865.00             | 20861.31             | 5922.85            | CP1BD-CONNECT EXIST SEEP           |
| 15<br>18                | 39642.21             | 21070.61             | 5960.31            | STRIP DRAIN                        |
| 19                      | 39655.56<br>39680.90 | 21028.44             | 5954.79            | STRIP DRAIN                        |
| 20                      | 39702.75             | 20962.42             | 5946.98            | STRIP DRAIN                        |
| 20<br>21                | 39718.67             | 20944.02             | 5943.28            | STRIP DRAIN                        |
| 22                      | 39755.40             | 20932.87             | 5941.84            | STRIP DRAIN                        |
| 23                      | 39803.92             | 20906.84             | 5939.63            | STRIP DRAIN                        |
| <del>2</del> 3<br>30    | 39867.26             | 20873.26<br>20810.83 | 5936.16<br>5946.52 | STRIP DRAIN                        |
| 34                      | 39614.74             | 20944.32             | 5965.06            | STRIP DRAIN                        |
| 36                      | 39672.28             | 20944.32             | 5957.19            | STRIP DRAIN                        |
| <del>3</del> 7          | 39674.72             | 20905.39             | 5955.60            | STRIP DRAIN                        |
| <del>38</del>           | 39994.11             | 20832.98             | 5942.40            | STRIP DRAIN                        |
| <del>3</del> 9          | 39695.08             | 20905.47             | 5950.52            | STRIP DRAIN                        |
| 41                      | 39723.69             | 20868.35             | 5954.86            | STRIP DRAIN                        |
| 43                      | 39946.39             | 20836.31             | 5939.16            | STRIP DRAIN                        |
| 44                      | 40026.16             | 20834.29             | 5944.95            | STRIP DRAIN                        |
| 45                      | 40080.41             | 20871.33             | 5947.77            | STRIP DRAIN                        |
| 47                      | 40076.28             | 20800.73             | 5952.89            | STRIP DRAIN                        |
| 48                      | 40045.65             | 20746.72             | 5963.49            | STRIP DRAIN                        |
| 50                      | 40068.18             | 20884.69             | 5947.62            | STRIP DRAIN                        |
| 51                      | 40059.97             | 20880.11             | 5946.73            | STRIP DRAIN                        |
| 52                      | 40071.42             | 20862.91             | 5948.19            | STRIP DRAIN                        |
| 53                      | 40064.39             | 20858.53             | 5948.06            | STRIP DRAIN                        |
| 54                      | 40047.08             | 20816.84             | 5948.19            | STRIP DRAIN                        |
| 5 <b>5</b>              | 40063.22             | 20807.24             | 5951.30            | STRIP DRAIN                        |
| 56                      | 39978.12             | 20832.33             | 5941.13            | STRIP DRAIN                        |
| 58                      | 39943.83             | 20757.27             | 5960.19            | STRIP DRAIN                        |
| 59                      | 39862.90             | 20761.18             | 5963.50            | STRIP DRAIN                        |
| 60                      | 39746.90             | 20828.86             | 5960.99            | STRIP DRAIN                        |
| 61                      | 39867.50             | 20858.36             | 5948.59            | 4" RISER/VENT                      |
| 62                      | 39873.62             | 20857.70             | 5948.15            | 4" RISER/VENT                      |
| 63                      | 39873.06             | 20860.53             | 5947.73            | 4" RISER/VENT                      |
| 64                      | 39884.88             | 20858.50             | 5946.59            | 6" RISER/VENT                      |
| 65                      | 40050.25             | 20736.52             | 5965.08            | STRIP DRAIN                        |
| 4698<br>4600            | 39915.70             | 20945.61             | 5924.70            | TOP 8"PIPE NGWIS                   |
| 4699<br>4700            | 39981.77<br>40025.36 | 20968.77             | 5931.56            | TOP 8"PIPE NGWIS  TOP 8"PIPE NGWIS |
| 4700<br>4701            | 40023.36             | 20982.87<br>20999.37 | 5935.76<br>5943.77 | TOP 8"PIPE NGWIS                   |
| <del>4701</del><br>4709 | 40122.65             | 21012.15             | 5951.13            | TOP 8"PIPE NGWIS                   |
| <del>4</del> 710        | 40141.02             | 21019.64             | 5952.97            | TOP 8"PIPE NGWIS                   |
| <del>4711</del>         | 40158.40             | 21027.10             | 5953.55            | TOP 8"PIPE NGWIS                   |
| 4712                    | 40160.91             | 21027.79             | 5953.61            | TOP 8"PIPE NGWIS                   |
| 4713                    | 40162.50             | 21027.47             | 5953.78            | TOP 8"PIPE NGWIS                   |
| <del>4714</del>         | 40162.57             | 21026.58             | 5953.87            | TOP 8"PIPE NGWIS                   |
| 4715                    | 40162.30             | 21025.47             | 5953.93            | TOP 8"PIPE NGWIS                   |
| 4716                    | 39892.49             | 20981.03             | 5923.01            | TOP OF WALL BOX                    |
| 4717                    | 39903.90             | 20978.84             | 5923.02            | TOP OF WALL                        |
| 4718                    | 39900.73             | 20962.26             | 5923.02            | TOP OF WALL                        |
| 4719                    | 39889.35             | 20964.44             | 5923.00            | TOP OF WALL                        |
| 4720                    | 39891.03             | 20967.91             | 5920.77            | LIP OF STEP BOX                    |
| 4721                    | 39900.42             | 20966.11             | 5920.72            | LIP OF STEP                        |
| 4724                    | 39902.57             | 20977.60             | 5918.76            | LIP OF STEP                        |
| 4725                    | 39893.26             | 20979.39             | 5918.80            | LIP OF STEP                        |
| 4726                    | 39898.35             | 20980.23             | 5918.88            | TOP 6" PIPE OUTLET OF BOX          |
| 4727                    | 39891.85             | 20965.07             | 5921.62            | TOP 1" PIPE SOUTH INLET            |
| 4728                    | 39898.71             | 20963.71             | 5922.05            | TOP 6" PIPE NORTH INLET            |
| 4729                    | 39897.94             | 20958.13             | 5921.54            | MANHOLE FLOOR NORTH                |
| 4730                    | 39898.07             | 20959.90             | 5922.09            | TOP 6" PIPE NORTH MANHOLE.         |
| 4731                    | 39899.26             | 20957.11             | 5924.42            | TOP 8" PIPE                        |
| 1732                    | 39898.68             | 20956.84             | 5924.24            | TOP 6" PIPE                        |
| 4734                    | 39890.82             | 20961.09             | 5921.59            | TOP 1" PIPE SOUTH MANHOLE          |
| 4735                    | 39890.45             | 20957.78             | 5921.76            | TOP 6" PIPE                        |

| Į POIN! | NORTHING | EASTING  | LEVATION |                               |
|---------|----------|----------|----------|-------------------------------|
| 4736    | 39890.55 | 20959.62 | 5919.04  | MANHOLE FLOOR, SOUTH          |
| 4737    | 39875.78 | 20946.55 | 5926.8   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4738    | 39881.55 | 20949.05 | 5925.9   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4739    | 39899.79 | 20945.67 | 5925.7   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4740    | 39905.79 | 20939.03 | 5925.4   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4741    | 39908.30 | 20941.41 | 5925.3   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4742    | 39900.08 | 20949.66 | 5925.9   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4743    | 39892.19 | 20952.48 | 5925.9   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4744    | 39891.10 | 20949.97 | 5925.9   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4745    | 39883.52 | 20952.86 | 5926.0   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4746    | 39874.75 | 20949.32 | 5926.8   | TOP CLAY WALL , 19.0 BOTTOM   |
| 4747    | 39899.41 | 20955.58 | 5924.32  | TOP 6" PIPE AT ELBOW          |
| 4748    | 39898.21 | 20948.27 | 5924.59  | TOP 8" PIPE AT BENTONITE WALL |
| 4751    | 39896.18 | 20957.35 | 5924.50  | TOP 8"PIPE NORTH MANHOLE      |
| 4752    | 39858.67 | 20949.38 | 5926.64  | TOP 8"PIPE SGWIS              |
| 4753    | 39813.67 | 20983.18 | 5927.99  | TOP 8"PIPE SGWIS              |
| 4754    | 39792.12 | 21013.16 | 5930.16  | TOP 8"PIPE SGWIS              |
| 4755    | 39772.27 | 21048.94 | 5934.17  | TOP 8"PIPE SGWIS              |
| 4756    | 39711.27 | 21129.34 | 5943.70  | TOP 8"PIPE SGWIS              |
| 4757    | 39701.65 | 21140.50 | 5940.23  | TOP 8"PIPE SGWIS              |
| 4758    | 39701.29 | 21140.91 | 5940.24  | TOP 8"PIPE SGWIS              |
| 4759    | 39698.93 | 21142.74 | 5940.42  | TOP 8"PIPE SGWIS              |
| 4760    | 39697.34 | 21142.95 | 5940.56  | TOP 8"PIPE SGWIS              |
| 4761    | 39696.72 | 21140.89 | 5940.69  | TOP 8"PIPE SGWIS              |
| 4762    | 39888.00 | 20951.00 | 5922.06  | TOP 6" PIPE AT BENTONITE WALL |



#### LEGEND

RISER PIPE OR VENT

POINT NO.

HDPE PIPING

Golden. Colorado

STRIP DRAIN

NGWIS = NORTH GROUNDWATER INTERCEPTOR SYSTEM

SGWIS = SOUTH GROUNDWATER INTERCEPTOR SYSTEM

BZ-A-000875

|               |             |     | /    |             |
|---------------|-------------|-----|------|-------------|
| Drawing File: | AZB3_14.DWG | No. | Date | Revisions   |
| Issue Date:   | 05/21/2005  |     |      | Description |
| Drawn By:     | PEG         |     |      |             |
| Checked By:   | MJG         |     |      |             |
| Sheet Number: | 3 OF 3      |     |      |             |

ASBUILT SURVEYS ASBUILT NEW SEEP SYSTEM

U.S. Department of Energy

Rocky Flats Environmental Technology Site

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